

STATEMENT OF INCOME AND EXPENSES			STATEMENT OF INCOME AND EXPENSES				
			EURO	EURO	EURO	EURO	
BENEFITS			31-12-2022	31-12-2021	EXPENSES		
					31-12-2022	31-12-2021	
DONATIONS, GIFTS, ETC...			29.477,22	28.922,85	CARE COSTS CHILDREN	26.000,00	21.000,00
NET GAIN SALES			2.434,00	1.682,00	FLOWERS SECRETARIAT	0,00	15,00
INTEREST			0,00	0,00	TRAVEL EXPENSES AMATHA	0,00	650,00
					GIFT AMATHA & WOOL FOR SOCKS	0,00	37,55
					SRI LANKA FLAG	0,00	24,14
					GENERAL EXPENSES		
					NEWSLETTERS	211,75	450,73
					WEBSITE	374,18	0,00
					PRINTED MATTER, ENVELOPES, POSTAGE	36,40	102,00
					BANK CHARGES	295,16	379,36
					INSURANCE	215,79	194,41
					MISCELLANEOUS EXPENSES	0,00	726,69
					LITIGATION COSTS	2.549,24	0,00
					MAINTENANCE BUILDINGS	2.400,00	6.500,00
DEBIT BALANCE			171,30	0,00	CREDIT BALANCE	0,00	524,97
TOTALS			32.082,52	30.604,85	TOTALS	32.082,52	30.604,85

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