

STATEMENT OF INCOME AND EXPENSES			EURO		
	31-12-2023	31-12-2022	EURO		
<b>BENEFITS</b>			<b>EXPENSES</b>	31-12-2023	31-12-2022
DONATIONS, GIFTS, ETC...	26.441,61	29.477,22	CARE COSTS CHILDREN	25.000,00	26.000,00
NET GAIN SALES	2.092,20	2.434,00	<b>GENERAL EXPENSES</b>		
INTEREST	579,99	0,00	NEWSLETTERS	426,95	211,75
			WEBSITE	120,54	374,18
			PRINTED MATTER, ENVELOPES, POSTAGE	0,00	36,40
			BANK CHARGES	740,65	295,16
			INSURANCE	215,79	215,79
			WORKING VISIT	894,50	0,00
			LITIGATION COSTS	710,70	2.549,24
			MAINTENANCE BUILDINGS	3.375,00	2.400,00
			MISCELLANEOUS EXPENSES	0,00	0,00
<b>DEBIT BALANCE</b>	<b>2.370,33</b>	<b>171,30</b>	<b>CREDIT BALANCE</b>	<b>0,00</b>	<b>0,00</b>
<b>TOTALS</b>	<b>31.484,13</b>	<b>32.082,52</b>	<b>TOTALS</b>	<b>31.484,13</b>	<b>32.082,52</b>

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