

STATEMENT OF INCOME AND EXPENSES		EURO	EURO			EURO	EURO
BENEFITS		31-12-2024	31-12-2023	EXPENSES		31-12-2024	31-12-2023
DONATIONS, GIFTS, ETC...		26.417,35	26.441,61	CARE COSTS CHILDREN		25.500,00	25.000,00
NET GAIN SALES		2.278,30	2.092,20	GENERAL EXPENSES			
INTEREST		812,55	563,85	NEWSLETTERS		414,44	426,95
				WEBSITE		124,03	120,54
				PRINTED MATTER, ENVELOPES, POSTAGE		32,60	0,00
				BANK CHARGES		502,67	740,65
				INSURANCE		224,14	215,79
				WORKING VISIT		380,50	894,50
				LITIGATION COSTS		1.726,30	710,70
				RESERVE LITIGATION COSTS		-391,89	-710,70
				DOTATION LITIGATION COSTS		0,00	0,00
				MAINTENANCE BUILDINGS		1.900,00	3.375,00
				PROVISION MAINTENANCE BUILDINGS		-1.900,00	-3.375,00
				DOTATION MAINTENANCE BUILDINGS		0,00	0,00
				MISCELLANEOUS EXPENSES		49,67	0,00
DEBIT BALANCE		0,00	0,00	CREDIT BALANCE		945,74	1.699,23
TOTALS		29.508,20	29.097,66	TOTALS		29.508,20	29.097,66

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