



Report Projects

Year 2018

Before

| Account | Amount |
|--------------|-------------------|
| Bank Account | 1.436,46 € |
| Petty Cash | 1.504,92 € |
| Sum | 2.941,38 € |

Projects

| Femminenza Class | Amount |
|---|-------------------|
| [400] 4. Counseling | -320,00 € |
| [710] 7a. General Administration | -59,40 € |
| [730] 7c. Membership Services | 3.875,50 € |
| [740] 7d. Archives: Production | -45,10 € |
| [870] 8g. Fundraising General | 30,00 € |
| [221] 2b. Leadership (inner work) - INCOME | 18.611,08 € |
| [222] 2b. Leadership (inner work) - EXPENSE | -17.280,29 € |
| [731] 7c. Membership Services - EXPENSES | -1.735,35 € |
| Sum | 3.076,44 € |

After

| Account | Amount |
|--------------|-------------------|
| Bank Account | 5.635,68 € |
| Petty Cash | 382,14 € |
| Sum | 6.017,82 € |