



Report Projects

Year 2017

Before

Account	Amount
Bank Account	2.694,20 €
Petty Cash	982,38 €
Sum	3.676,58 €

Projects

Femminenza Class	Amount
[210] 2a. Leadership in Women	111,00 €
[600] 6. Development of Education	-457,20 €
[710] 7a. General Administration	-56,45 €
[720] 7b. Governance	-2.180,66 €
[730] 7c. Membership Services	3.519,00 €
[740] 7d. Archives: Production	58,50 €
[870] 8g. Fundraising General	80,00 €
[221] 2b. Leadership (inner work) - INCOME	22.339,78 €
[222] 2b. Leadership (inner work) - EXPENSE	-22.754,41 €
[731] 7c. Membership Services - EXPENSES	-1.394,76 €
Sum	-735,20 €

After

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