



Report Projects

Year 2020

Before

Account	Amount
Bank Account	3.972,47 €
Petty Cash	272,96 €
Sum	4.245,43 €

Projects

Feminenza Class	Amount
[400] 4. Counseling	-31,84 €
[710] 7a. General Administration	-72,89 €
[720] 7b. Governance	-1.130,40 €
[730] 7c. Membership Services	3.688,00 €
[740] 7d. Archives: Production	-20,80 €
[860] 8f. Fundraising Development of Education	840,00 €
[731] 7c. Membership Services - EXPENSES	-386,70 €
[620] 6b. Facilitation costs	-1.200,00 €
[741] 7d. Archives/Forgiveness: Production	-464,35 €
[742] 7d. Archives/Forgiveness: Sales	562,40 €
[732] 7c. Memberhip Services Ruby Heart	270,00 €
Sum	2.053,42 €



After

Account	Amount
Bank Account	5.552,67 €
Petty Cash	746,18 €
Sum	6.298,85 €