



Report Projects

Year 2019

Before

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

Projects

Femminenza Class	Amount
[400] 4. Counseling	50,00 €
[600] 6. Development of Education	-129,99 €
[710] 7a. General Administration	-59,40 €
[720] 7b. Governance	-66,05 €
[730] 7c. Membership Services	3.807,50 €
[740] 7d. Archives: Production	79,28 €
[870] 8g. Fundraising General	30,00 €
[221] 2b. Leadership (inner work) - INCOME	9.530,01 €
[222] 2b. Leadership (inner work) - EXPENSE	-8.775,05 €
[731] 7c. Membership Services - EXPENSES	-193,95 €
[760] 7f. Marketing	-11,97 €
[211] 2a. Leadership in women - INCOME	90,00 €
[212] 2a. Leadership in women - EXPENSES	-191,53 €
[223-1] 2b. Leadership (inner work) - 1 - INCOME	912,00 €
[223-2] 2b. Leadership (inner work) - 1 - EXPENSES	-2.924,88 €
[224-1] 2b. Leadership (inner work) - 2 - INCOME	1.791,00 €
[224-2] 2b. Leadership (inner work) - 2 - EXPENSES	-2.096,36 €

Feminenza Deutschland e.V.



Feminenza Class	Amount
[620] 6b. Facilitation costs	-1.200,00 €
[630] 6c. Networking costs	-2.313,00 €
[880] 8h. Travel Fund expense	-100,00 €
Sum	-1.772,39 €

After

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