



Financial Report January – December 2022

Opening Balance

Balance 01-01-2022	2272,68 €
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Income

Membership fees 2022	80 €
Donations received 2022	0,0
Contributions third parties	0,00
Total income	80 €

Expenses

Bank costs 2022	171,46 €
Travel costs	0,00
Website costs	0
Total expenses	171,46 €

Result

Result Jan - Dec 2022 Income versus expenditure	-165,14 €
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Final amount

Balance 31-12-2022	2107,54 €
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Income:

Membership fees 2022:

The year 2022 was partially a covid-year. During Covid we were not able to see each-other face to face and our costs were minimal. We were in doubt if we should ask for a membership-fee, and postponed sending invoices. In our meeting in august 2023 we've decided that continuity in the membership-fees is important so we have the intention to correct the lack of membership-fees. You can read more info about this subject in the newsletter and invoices will be sent to the persons/organisations who did not pay for 2022. The income will be shown on the year-report of 2023.

Expenses:

In 2022 we did not have any expenses. The costs of the website has been payed in January 2023.

Update 2023

As been said, we have the intention to send invoices for membership fees 2022 and also start sending invoices on a yearly basis every year in the month December.

Signed by the board of Circles Europe

Date

Riana Taylor
Kieran MC Cartan
Ann Castrel
Marijke Bijlsma