

Item	(€)	Income (€)	Spending (€)			Update	31/08/2023
Beginning balance of the year	3721,03						
2022-2023 Contribution		352,00		€22 X 16members			
Eastern branch (Annual operating expense)			22,00	€11x 2 members			
website (Server usage fee)			58,97				
website (Domein usage fee)			20,56				
website (maintenance fee)			50,00				
Kosten Zakelijk Betalingsverkeer			230,51	Sep. 2022 - Aug. 2023			
Buy points		205,00					
Bazaar		383,00		Oct. 8, 2022 SAKB			
Flowers for members			45,00				
A monetary gift given to a lecturer			50,00	Apr 2, 2023			
Lecture participation fee		6,00		€1x6 non-members			
Zoom usage fee			84,64				
<b>Total</b>		946,00	561,68				
<b>Balance</b>	4105,35						