

AIDE NEPAL MAGNOAC

Euro Account for **2020**

INCOME

Donations	960.00
Subscriptions	440.00
Events	365.00
Sale of Goods	195.00
Miscellaneous	13.30

TOTAL 1973.30

Balance for the year: 868.67

A: Statement balance at 1/1/2020: 4593.63

B: Statement balance at 31/12/2020 5462.30

Balance for the year (A-B) 868.67

EXPENDITURE

Insurance	117.42
AGM Expenses	62.92
Printing	75.00
Bank Charges	25.00
Transfers to Nepal	824.29

TOTAL 1104.63

AIDE NEPAL MAGNOAC

Euro Account for **2021**

INCOME

Donations	2184.00
Subscriptions	270.00
Child Support Project	4211.45
Vide Maison	2964.00
From Overseas	4473.93
Miscellaneous	54.75

TOTAL 14168.13

Balance for the year: 5063.66

A: Statement balance at 1/1/2021: 5462.30

B: Statement balance at 31/12/2021: 10525.90

Balance for the year (A-B) 5063.66

EXPENDITURE

Insurance	117.49
Bank charges	27.70
Sample Transfer to Nepal	72.25
To Notaire	2315.00
Transfers to Nepal	6572.03

TOTAL 9104.47

AIDE NEPAL MAGNOAC

Euro Account for **2022**

INCOME

Sale of Goods	1176.00
Subscriptions	50.00
Events	2318.25
Donations	1456.39

TOTAL 5000.64

Balance for the year: -3605.36

A: Statement balance at 1/1/2021: 10525.96

B: Statement balance at 31/12/2021: 6920.60

Balance for the year (A-B) -3605.36

EXPENDITURE

Insurance	121.88
Bank charges	27.00
Transfers to Nepal	8456.92

TOTAL 8605.80