|  |  |  |  |
| --- | --- | --- | --- |
| **D:\Dropbox\MH onderzoek\Circles\Circles4EU.30backup 0907219\logo's\klein CirclesEurope-logo-500px[1].png**  **Financial Report**  **January – December 2023** |  |  | |
| Opening Balance |  |  | |
| **Balance 01-01-2023** |  | **2157,35 €** | |
| Income |  |  | |
| Membership fees 2023 | 375.00 € | |  |
| Donations received 2023 | 0.00 € | |  |
| Contributions third parties | 150,00 € | |  |
|  |  | |  |
|  |  | |  |
| **Total income** |  | | **525,00 €** |
|  |  |  | |
| Expenses |  |  | |
| Bank costs 2023 | 214,74 € | |  |
| Travel costs | 0.00 € | |  |
| Website costs | 231,84 € | |  |
|  |  | |  |
| **Total expenses** | **446,58 €** | | |
| Result |  |  | |
| **Result Jan - Dec 2023 Income versus expenditure** | **78,42 €** | | |
| Final amount |  |  | |
| **Balance 31-12-2023** | **2149,16 €** | | |

**Income:**

Membership fees 2023:

In October 2023, we’ve sent invoices for the membershipfees for the year 2022, since the year before we did not sent invoices. As communicated earlier, we’ve decided to shift the date of membershipfees to December.   
In income we’ve had are mostly from our membershipfees. And we’ve got a donation!

Thak you for that!

**Expenses:**

The expenses we’ve had are the costs to maintain our bankaccounts (Paypall and the Dutch Raboank) and the fee for our website at Jimdo.   
Although the board met in summer 2023, we’ve managed to declare the costs to our own providers or even at own expenses.

**Update 2024**

From now on you will only receive invoives in December. Some of them are being payed in the next year, that is fine. In 2024 we wil host a mini-conference in Londen, where the board hopefully will attend. Maybe the travelcosts will be higher that year.

Signed by the board of Circles Europe

Date 17-05-2024

Riana Taylor

Kieran MC Cartan

Ann Castrel

Marijke Bijlsma

Laura Negredo