

Income and expenses 2016

Income 2016

Income	
Donations	433,50 €
Project funding	2960,00 €
Total	3.393,50 €

Expenses 2016

Expenses	
Bank charges	42,73 €
Web hosting fees	24,95 €
Office material	22,70 €
Office rent	295,00 €
Honorarium	600,00 €
Design costs	90,00 €
Production costs (exhibition)	551,64 €
Room rental (exhibition)	571,20 €
Total	2198,22 €

Bank balance as of the 31.12.2016

Bank balance as of the 31.12.2016	€ 1.195,28
Petty cash as of the 31.12.2016	€ 0