

Treasurer: Wouter Alexander Jeroen Meijer		Date: 15th of April 2024													
Kamer van Koophandel		58221174		NL21 INGB 0006 6891 50											
INCOME						EXPENSES									
WHAT	QUANT	PRICE (€)	YEAR BUDGET (€)	HALF YEAR INCOME	YEAR RESULT (€)	DETAILS	WHAT	QUANT	PRICE (€)	TOTAL (€)	HALF-YEAR RESULT (€)	YEAR RESULT (€)	DETAILS		
FMG Party tickets	1	€6.500,00	€6.500,00	€4.583,23	€4.583,23	FMG Party	FMG Party	1	€6.500,00	€6.500,00	€4.499,98	€4.499,98	FMG Party		
FMG Activity tickets	100	€12,50	€1.250,00	€0,00	€0,00	FMG Activity	FMG Activity	1	€2.250,00	€2.250,00	€0,00	€0,00	FMG Congress		
FMG Activity subsidy	1	€1.000,00	€1.000,00	€0,00	€0,00	Subsidy requested €760,-	FMG Second Activity	1	€350,00	€350,00	€0,00	€0,00	Scientia Calix		
Contributions associations	9	€50,00	€450,00	€450,00	€450,00	All associations paid	Bank costs	1	€300,00	€300,00	€119,63	€119,63			
							Feminine hygiene	1	€500,00	€500,00	€0,00	€0,00			
							Website								
UvA subsidy bank & website costs	1	€500,00	€500,00	€1.000,00	€1.000,00	Recieved from Marieke van der Bergh	Membership	12	€12,50	€150,00	€203,28	€203,28	Expected expenses for maintenance of website		
Acquisition	1	€100,00	€100,00	€0,00	€0,00	Acquisition officer	Domain name	1	€150,00	€150,00	€0,00	€0,00	Expected website domain costs		
Reservation statutes	1	€800,00	€800,00	€0,00	€0,00	Statutes reservations of the year 2021/2022 or 2022/2023									
UvA subsidy statutes	1	€500,00	€500,00	€0,00	€0,00	Included in subsidy from Marieke van der Bergh	Statute Change	1	€1.620,00	€1.620,00	€0,00	€0,00	Statute changes		
Reservation last year	1	€1.420,00	€1.420,00	€1.420,00	€1.420,00	Left over from last year	Representation	1	€75,00	€75,00	€43,20	€43,20	Lunch with the dean		
							Reservation Lustrum	1	€500,00	€500,00	€0,00	€0,00	From last years budget		
							Unforseen	1	€125,00	€125,00	€0,00	€0,00	-		
TOTAL			€12.520,00		€7.453,23		TOTAL			€12.520,00	€4.866,09	€4.866,09			
HALF-YEAR BALANCE						€2.587,14									