



Nadia's Initiative, e.V.
Income & Expenditure Statement
January-December 2024*

Income

4300 Corporate/Foundation Donor Restricted	€250,000.00
4500 Government Grants Donor Restricted	€162,715.66
4700 In-Kind Contributions	€27,045.14
Total Income	€412,715.66

Expenses

5000 Salaries. Wages	-€26,664.00
5010 Employer Taxes	-€5,062.75
5030 Payroll service	-€684.25
5130 Service Charges & Fees	-€261.42
5150 Insurance	-€73.91
5170 Office Supplies	-€2,236.00
5180 Phones. Internet	-€702.96
5200 Consultants	-€35,514.41
5220 Translation	-€7,122.15
5230 Accounting	-€14,022.62
5300 Promotional & Marketing	-€368.04
5310 Print Services	-€3,176.99
5320 Postage	-€1,824.23
5330 Design. Photography and Videography	-€1,600.00
5340 Customs tax	-€7,703.33
5400 Travel	-€3,013.63
5410 Meals	-€489.65
5650 Healthcare Initiatives	-€1,827.09
5660 Women's Programs	-€43,395.13
5810 Event Supplies	-€12,356.67
5990 Other Miscellaneous Expense	-€19.37
Total Expenses	-€168,118.60

Net Operating Income

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**These financial statements are unaudited. Audited financial statements for 2024 will be available by June 30, 2026 and are being prepared by Kuhn Partner.*