



International Association for Media Education

Rue de la Fusée, 62
1130 Haren

N° d'entreprise : 0670.612.567

INCOME STATEMENTS - 2022

EXPENSES				INCOMES			
	2022	Budget 2022	2021		2022	Budget 2022	2021
SERVICES AND MISCELLANEOUS GOODS	895,91	954,58	533,41	SALES	700,00	1200,00	1280,00
Office furnitures	25,24	50,00	80,83	Member contribution	700,00	1200,00	1280,00
Post	49,38	40,00	10,93	Summer school			
Software	252,77	254,10	252,77				
Website hosting	114,42	330,00	54,33				
Belgian monitor publication	254,10	280,48	134,55				
Write-down on Accounts Receivable	200,00						
FINANCIAL EXPENCES	86,32	90,00	80,04	FINANCIAL INCOMES	0		0
Paypal commissions	12,40	20,00	6,87	Paypal commissions			
Bank charges	73,92	70,00	73,17				
<u>TOTAL EXPENSES</u>	<u>982,23</u>	<u>1044,58</u>	<u>613,45</u>	<u>TOTAL INCOMES</u>	<u>700,00</u>	<u>1200,00</u>	<u>1280,00</u>
				<u>RESULT</u>	<u>-282,23</u>	<u>155,42</u>	<u>666,55</u>
				Previous year reported result	3133,28		2466,73
				<u>AFFECTED RESULT</u>	<u>2851,05</u>		<u>3133,28</u>