



International Association for Media Education

Rue de la Fusée, 62
1130 Bruxelles

N° d'entreprise : 0670.612.567

INCOME STATEMENTS - 2023

EXPENSES				INCOMES			
	2023	Budget 2023	2022		2023	Budget 2023	2022
SERVICES AND MISCELLANEOUS GOODS	705,21	555,77	895,91	SALES	750,00	700,00	700,00
Office furnitures		20,00	25,24	Member contribution	750,00	700,00	700,00
Post	70,10	158,00	49,38	Summer school			
Software	84,68	40,00	252,77				
Website hosting	252,77	252,77	114,42				
Belgian monitor publication	297,66	85,00	254,10				
Write-down on Accounts Receivable			200,00				
FINANCIAL EXPENCES	81,97	90,00	86,32	FINANCIAL INCOMES	0		0
Paypal commissions	8,05		12,40	Paypal commissions			
Bank charges	73,92	90,00	73,92				
<u>TOTAL EXPENSES</u>	<u>787,18</u>	<u>645,77</u>	<u>982,23</u>	<u>TOTAL INCOMES</u>	<u>750,00</u>	<u>700,00</u>	<u>700,00</u>
				<u>RESULT</u>	-37,18	54,23	-282,23
				Previous year reported result	2184,50		2466,73
				<u>AFFECTED RESULT</u>	2147,32		2184,50