

## Satsang Europe Receipt and Expenditure Summary for the period 01-01-2024 to 31-12-2024

Details	Amount in Euros	Amount in Euros
Receipts		
Donation for Food Service Receipt	1006,11	
Donation for General and Operational activities	1032,11	
Donation for Budapest Utsav	5457,78	
Donation for Munich Grand Utsav	5428,55	
Donation for Paris Satsang	132,00	
Pranami	118,77	
Puj. Dada's visa expenses	731,00	
Donation for Copenhagen Utsav	45,00	
Total Passints		13951,32
Total Receipts	_	13931,32
Expenditures		
Food Distribution 6 <sup>th</sup> Jan Budapest	82,00	
Food Distribution 20th Jan Kruispunt	40,43	
Food Distribution 15th Feb Kruispunt	49,64	
Food Distribution 24th Feb Outdoor	137,25	
Food Distribution 8th Mar Almere	145,90	
Food Distribution 9th Mar Outdoor	49,68	
Food Distribution 16th Mar Kruispunt	46,77	
Food Distribution 6th April Outdoor	85,34	
Food Distribution 13 <sup>th</sup> April Kruispunt	36,64	
Food Distribution 8th June Outdoor	154,10	
Food Distribution 22 <sup>nd</sup> June Kruispunt	92,01	
Food Distribution 20th Aug Outdoor	56,39	
Food Distribution 21st Sep Kruispunt	30,80	
Food Distribution 12 <sup>th</sup> Oct Outdoor	72,49	
Food Distribution 22 <sup>nd</sup> Oct Kruispunt	19,61	
Food Distribution 9 <sup>th</sup> Nov Ashna	8,93	
Food Distribution 17 <sup>th</sup> Nov Outdoor	68,89	
Food Distribution 23 <sup>rd</sup> Nov Kruispunt	21,11	
Food Distribution 7 <sup>th</sup> Dec Kruispunt	59,69	
Total Food Distribution expenses		1274,61
Puj. Dada's Visa costs		721,00
Budapest Utsav Expenses		5127,03
Munich Grand Utsav 2024 Expenses		5245,11
Lawyer Fees for ANBI		577,17
Google Cloud and website charges		100,59
Bank Charges		265,26



Purchase of Banner	38,96
Postage charges for ANBI	4,95
Total Expenditures	13354,68
Total of receipts over expenditures	596,64



## Balance sheet details as on 31/12/2024

Details	Amount in Euros	Amount in Euros
Assets		
Bank account		
Opening Balance	2076,47	
Total of receipts over expenditures	596,64	
Purchase of Assets	(596,46)	
Balance in Bank Account as on 31st Dec 2024		2076,65
Music instruments		596,46
Total Assets		2673,11
Liabilities		
Utsav Arghya		
Balance from Budapest Utsav	1117,43	
Balance from Munich Grand Utsav 2024	183,44	
Balance from Paris Satsang	132,00	
Balance from Copenhagen Utsav	45,00	
Balance from all Utsav combined		1477,87
Balance from Food Service		26,01
Balance from General and Operational Activities		
Available for use	450,00	
Utilized for purchase of music instruments	596,46	1040,46
Balance from Pranami		118,77
Balance from Puj. Dada's visa expenses		10,00
Total Balance from members		2673,11

## Notes:

- 1. All donations are received from members of Satsang Europe for the activities to be carried out.
- 2. Music Instruments purchased are adjusted from the funds received from members for general and operational activities and accordingly depicted under members contribution.