Balance-sheet per 1 January 2022					
Assets			Liabilities		
DB bank account	€	12.540,30	Capital	€	12.540,30
Accounts Receivable:					
-	€	-			
	€	12.540,30		€	12.540,30
Revenue account NIAS Fellows Association	on over 2022				
Expenses 2022			Revenues 2021		
Bank costs €	184,95		Lifememberships	1.925,00 - - - -	
	——€	184,95		€	1.925,00
			More expenses than revenues	€	1.740,05
	€	184,95	·	€	184,95
		104,93		<u> </u>	104,93
Balance-sheet per 31 December 2022					
Assets					
DB bank account	€	14.280,35			
Accounts Receivable	€				
	-				
	€	14.280,35			
Recapitulation					
Capital per 1 January 2022 More expenses than revenues Capital per 31 December 2022	€ €	12.540,30 1.740,05 14.280,35			