

FINANCIAL REPORT OF THE NIAS FELLOWS ASSOCIATION (NFA) OVER 2024

10-6-2025

Balance-sheet per 1 January 2024			
Assets		Liabilities	
DB bank account	€ 13.915,06	Capital	€ 13.915,06
Accounts Receivable:			
-	€ -		
	€ 13.915,06		€ 13.915,06

Revenue account NIAS Fellows Association over 2024

Expenses 2024		Revenues 2024	
Bank costs	€ 382,48	Lifememberships	€ 2.275,00
NFA-day travel cost	€ 200,00	Refund Schut Notary	€ 3.811,50
Schut Notary	€ 7.623,00		
Chamber of Trade	€ 87,10		
	€ 8.292,58		€ 6.086,50
		More expenses than revenues	€ 2.206,08
	€ 8.292,58		€ 8.292,58

Balance-sheet per 31 December 2024

Assets		
DB bank account	€	11.708,98
Accounts Receivable		
-	€	-
	€	11.708,98

Recapitulation

Capital per 1 January 2024	€	13.915,06
More expenses than revenues	€	2.206,08-
Capital per 31 December 2024	€	11.708,98