

Income and Donations 2022

Date	Item	Amount
2022-01-03	Unspent funds from previous year	€40,786
2022-01-03	Refugee Rights Europe (2022 contribution only)	€4,800
2022-04-05	Recurring donations	€53
2022-05-05	Christmas fundraiser	€1,174.57
2022-05-05	donorbox recurring donors (final transaction)	€93.74
2022-05-31	Networking fundraiser Christian	€1,215.00
running	Facebook: "The European Alliance for Safe Passage ..."	€23.22
running	donorbox "The European Alliance for Safe Passage ..."	€0.00
running	Facebook: Fundraiser Christian / Travelcosts	€0.00
2022-06-29	Direct donation for travel costs	€152.78
2022-06-23	Facebook: Christianes Spendenaktion für forRefugees (Europe must act)	€672.68
2022-06-09	UK Gift Aid	€5.98
2022-07-21	Influence SG interview stipend	€96.14
2022-08-08	Facebook: "The European Alliance for Safe Passage ..."	€9.98
2022-12-31	donorbox Routes to Relocation	€924.55
	Total Income	€50,007.63
Outgoing & Expenditure		
2022-02-28	Rosie's stipend	€4,800
2022-02-28	Cecilia's stipend	€3,000
2022-02-28	EMA Feb Contribution to AFE	€200
2022-02-28	Zoom (Jan / Feb)	€35
2022-02-28	Mailerlite (Jan/Feb)	€180
2022-02-28	Extra Cecilia payment due to conversion	€41
2022-02-28	Adjustment for Zoom	€94
2022-05-06	Zoom, WIX website, Mailerlite (via Germany Must Act)	€778.41
2022-05-30	Networking Trip (Brussels, Calais, Poland)	€978.62
06/2022	Networking Trip (Prague)	€91.50

07/2022	Travel costs: TransBorderSummerCamp Nantes	€313.85
2022-07-19	Printing Samos Reports for conference	€12.50
2022-06-03	Network Coordinator April & May	€3,000.00
2022-07-15	Network Coordinator August 2022 - June 2023	€33,000.00
2022-10-04	Webinar Thomas Coombes / Hope Based Communication	€200.00
2022-08-10	Travel costs: Volt Event Prague	€80.00
2022-10-01	Travel costs Barcelona/Madrid (Allegra + Chris)	€200.32
2022-07-21	Influence SG interview stipend transaction costs	€6.91
2022-10-18	Transaction costs Allegra	€2.00
2022-12-02	Transaction to GMA (money for reimbursements)	
2022-12-07	EMA Stickers	€65.43
	Total Expenditure:	€38,664.11
	Remainder at end of 31 December 2022	€11,343.52