

**Statement of Activities***As of December 31, 2023***Revenue**

Salary contributions from DAF employees	€ 2,558
Individual one-time contributions	€ 705
Donations from organizations (DAF)	€ 10,000
Family Day and other events revenue	€ 127
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Other revenue	€ 1,775
<b>Total Revenue:</b>	€ 15,165

**Expenses**

Donations to other ANBIs	€ (6,162)
Own project costs	€ -
Other Program Costs	€ (1,267)
<i>Subtotal Program expenses</i>	€ (7,429)
Bank charges	€ (55)
Other Administrative Fees	
<i>Subtotal Administrative expenses</i>	€ (55)
Costs for fundraising events	
Other Fundraising Costs	
<i>Subtotal Fundraising expenses</i>	€ -
<b>Total Expenses:</b>	€ (7,484)

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**Change in Net Assets** € 7,681