







## FINANCIAL STATEMENT 2020-2021 BETA NETHERLANDS

The balance and profits and losses are presented below. There are 8 categories in the income and expenditure sheet: The membership contributions, the costs related to administration, social media dissemination costs, reimbursement costs, the MEUNL2021 deposit fees, goodie bag fees, MEUNL2021 socials fees, and the funding related to sponsorships as the ones most notable to mention to explain the balance sheet.

The sponsorship funding deserves special mention because, upon delivery of the MEUNL2021 event, the Erasmus+ National Agency decided that we qualify €4,060.02 due to it being an online event and thus significantly lower amounts of subsidies were calculated than originally allotted. Secondly, there were the donation sponsorships originating from Europa United Media Company of €25 and from My Country? Europe. Organization, €47.95, both of which were received in 2020 but booked for this year to coincide with MEUNL21 for which these funds were received. This sums up a total €4132.97 in sponsorships.

The balance at the end of the year was €3924,64 in cash on our bank account.

Balans t/m 31-12-2021 (1)			
CODE	OMSCHRIJVING	ACTIVA	PASSIVA
<a href="#">1010</a>	bank	3.924,64	
	Saldo		3.924,64
		<b>3.924,64</b>	<b>3.924,64</b>

Winst & verlies 01-01-2021 t/m 31-12-2021 (8)			
CODE	OMSCHRIJVING	VERLIES	WINST
<a href="#">1480</a>	contributie		135,00 
<a href="#">4510</a>	reclamekosten	50,00	
<a href="#">4810</a>	bankkosten boekhoudkosten en administratiekosten	295,78	
<a href="#">8008</a>	Goodiebags	1.014,56	
<a href="#">8014</a>	uitgaven voedsel	17,89	
<a href="#">8017</a>	Deposit MEU		421,56 
<a href="#">8018</a>	Socials - MEU	132,37	
<a href="#">9989</a>	Sponsoringsinkomsten		4.132,97 
	Saldo winst	3.178,93	
		<b>4.689,53</b>	<b>4.689,53</b>