

## Financial Overview FAPADAG 2025

<b>Expenditures</b>			
		<i>Balance 1-01-2025</i>	<b>€5624,69</b>
Administration	€292,80	Individual Gifts/ Donations	€6895
Website	€ 397,29	From reserve (21-11-2025)	€5000,00
Membership Partin	€94,00	From reserve (10-11-2025)	€10.000,00
Travel costs for 2 Georgian Students to participate in ENOTHE conference	€1200,00		
Contributing for the funeral of Jemmimah	€1000,00		
Naar reserve	€5000,00		
Renovation of KANGUNDO Shammah centre	€10.285,95		
Renovation Kibera Shammah Centre	€6.850,86		
<b>Total</b>	<b>€25.120,90</b>	<b>Total</b>	<b>€27.519,69</b>
<b>Result : balance 31- 12-2025</b>	<b>€2.398,79</b>		
<b>RESERVES</b>			
		<i>Balance 1-01-2025</i>	<b>€15255,73</b>
To Business account	€15.000,00	Interest	€244,02
		From Business account	€5.000,00
<b>Total</b>	<b>€15.000,00</b>		<b>€20499,75</b>
<b>Result: balance reserves 31-12-2025</b>	<b>€ 5499,75</b>		

*A.E.v.B.*  
*03-01-2026*

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