



FARMERS' DIALOGUE INTERNATIONAL

Accounts 2021 - Expenses - Recipes		
	Balance for 2021	- 287,21
		Expenses
Account	TOTAL EXPENSES	2 795,81
617	- Activités DEA-FDI	1 437,05
625	- Transport	591,70
628	- Website annual Fee (IA)	470,00
	- Annual Membership Fee to IofC IA	280,00
660	- Financial costs	17,06
670	- Allocated donations	0,00
		Recipes
	TOTAL RECIPES	2 508,60
751	- Private gifts	1 584,00
756	- Donations from private funding bodies	924,60

BALANCE SHEET - 31st of December 2021

	Assets	Liabilities
- Bank Account FDI	356,06 €	
- Expected donation	120,00 €	
- Associative Funds - 01.01.2020		13,27 €
- Balance 2020 FDI		- 287,21 €
- Bill to be paid		750,00 €
Totaux Egaux :	476,06 €	476,06 €