

Financial statement 2011 - 2012

Period: 07/11/2011 - 14/09/2012

1	Income	
2	Donations	1.756,24 €
3	Total	1.756,24 €
4		
5		
6		
7	Expenses	
8	Server equipment	1.155,58 €
9	Domain names	0,00 €
10	Banking fees (bank and Paypal)	115,08 €
11	Total	1.270,66 €
12		
13		
14		
15	Balance	
16	Previous bank balance	2.745,96 €
17	Previous paypal balance	616,09 €
18	Previous total	3.362,05 €
19		
20	Current bank balance	3.194,99 €
21	Current paypal balance	171,57 €
22	Total	3.366,56 €
23	Loan to BV	516,67 €
24	Total minus loan	2.849,89 €

Line 2 Our income for 2011-2012 was only through donations.

Line 7 The majority of the cost of running BeWelcome/BeVolunteer consists of the rental of our two servers : OVH server "Deer", then Hetzner server "Puma". The minor costs are banking costs and PayPal fees.

Line 8 Hetzner is paid until May 2013

Line 9 Domain for bewelcome.org is paid until 2014, bevolunteer.org until 2016

Line 23 BeVolunteer has a loan of EUR
516,67 which did not figure on the
2010-2011 report

Line 24 BeVolunteer has a net gain of
EUR 4,51 in comparison to 2010-
2011 . Balance is positive due to
previous years and donation
campaign