

# cash report

unyt.org eV 2024

Deadline 31.12.24

# account balances

Account	as of 01.01.24	as of December 31, 2024
club account	0€	1,787.11€
Checkout	0€	0€

# revenue

name	Amount
Donate	1370€
Membership fees	932€
transfer unyt stonks Strehle & Köhler GbR	113.81€
dissolution of Patreon	657.72€
In total	3073.53€

# expenditure

name	Amount
server	748.94€
domain	62.04€
administrative expenses (account management)	32.1€
Advertising	221.34€
Refunded membership fees	222€
In total	1286.42€

# Current income vs. expenses

intake	Amount	output	Amount
membership fees	712€	server	750€
		domain	62€
		Administration	32€
<b>In total</b>	<b>712€</b>		<b>844€</b>

**Running costs almost financed by membership fees (-132€)**

**Surplus through donations: Emplify Software +1000€, Fam. Strehle +300€**