<u>Med'EqualiTeam – Financial statement</u> <u>2023</u>

• Expenses

Categories	Amount	Rate
	2,242.03 €	2.42%
Rental		
	3,145.36 €	3.39%
Administrative		
	902.97 €	0.97%
Communication		
	26,968.55 €	29.09%
Human Resources		
	565.68 €	0.61%
Logistics		
_,	51,891.32 €	55.98%
Pharmacie		
	6,978.83 €	7.53%
Transport		
TOTAL	92,694.75 €	100,00 %

Individual categories include the following type of expenses:

Administrative: Lawyer and accountant fees, bank fees, computer and software fees, insurances

Communication: Telephone and WIFI charges, website

Rental: Rents and charges for apartments for volunteers in the field

Logistics: Non-medical equipment (supplies for medical activities, hygiene products, etc.)

Pharmacy: Medicines and medical equipment

Human resources : financial support for long-term volunteers and local translators, project coordinator salary (+ charges), health insurance for coordinators

Transport: Field transport, vehicle repair, transport to mission sites or to field visits

• <u>Incomes</u>

Donations from partner associations	151 939.86 €	
Med'Equali Deutschland (including funds from de Heimatstern e.V)		6 470.55 €
AidHoc		5000 €
ForRefugees		1 163.07 €
Armut und Gesundheit in Deutschland e.V.		10 000 €
SuperNovae		115 060 €
Haella Stitching		5 000 €
HumanAidNow		246.24 €
ChooseLove		9 000 €
Private donations	6 507.08 €	
Direct		1 000.00 €
HelloAsso		2 390 €
PayPal		1 159.40 €
Stripe		1 514.20 €
Facebook		443.48 €
Membership fees	50.00 €	
Total Incomes	158 496.94 €	

• Balance

Total Income	158 496.94 €
Total Expenses	92 694.75 €
Balance 2023	65 802.19 €