

Financials Happy Child Foundation 2024

PRESENTED IN SEK	January	February	March	April	May	June	July	August	September	October	November	December	Total
DONATIONS													
Donations	28,700.00	1,150.00	13,285.00	19,950.00									63,085.00
Monthly donations	41,416.00	28,166.00	32,816.00	42,366.00									144,764.00
Donations from abroad	4,969.60	2,788.16	5,965.14	4,532.80									18,255.70
Event Happy Child													0.00
Donations Friend Companies/Organizations	71,000.00	4,484.00	1,000.00	1,000.00									77,484.00
Donations from Fund Raising Initiatives		300.00											300.00
DONATIONS TOTAL	146,085.60	36,888.16	53,066.14	67,848.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303,888.70
Interest received													0.00
Other Income total													0.00
INCOME TOTAL	146,085.60	36,888.16	53,066.14	67,848.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303,888.70
TRANSFER DONATIONS TO HAPPY CHILD HOME													
Transfer donations to Happy Child Home		100,000.00	200,000.00	100,000.00									400,000.00
TRANSFER DONATIONS TO HAPPY CHILD HOME TOTAL	0.00	100,000.00	200,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00
EXPENDITURE													
Consumables													0.00
Office expenses													0.00
Telecommunication													0.00
Website													0.00
Costs for internet applications													0.00
Bank charges	2,076.47	675.28	1,162.70	784.63									4,699.08
Other external costs													0.00
Registration and control Länsstyrelsen													0.00
Postage													0.00
EXPENDITURE TOTAL	2,076.47	675.28	1,162.70	784.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,699.08
DEFICIT OF INCOME OVER EXPENDITURE	144,009.13	-63,787.12	-148,096.56	-32,935.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100,810.38