

<b>Budget 2022</b>		
<b>Income for 2022</b>		<b>UAH</b>
Membership fee	2 400,00	0,31%
Donor`s donations		
Japanese-Ukrainian Association of Cultural Exchange	767 940,60	99,69%
Всього надходження грошових коштів	<b>770 340,60</b>	100,00%
<b>Expenses of the organization for 2022</b>		<b>UAH</b>
Central Building of the Recreation center renovation materials	229 885,77	34,40%
Purchase of fixed assets (generator, concrete mixer, chain saw, printer)	74 302,00	11,12%
Fee for construction organization for the renovation of the Central Building	301 255,49	45,08%
Accounting software M.E.Doc	1 600,00	0,24%
Accounting services	24 100,00	3,61%
Salary	23 575,02	3,53%
Military tax on salaries 1,5%	439,28	0,07%
Social tax 22%	6 816,86	1,02%
Salary tax 18%	5 271,42	0,79%
Bank commision	1 064,52	0,16%
Total for 2022	<b>668 310,36</b>	100,00%
Account balance at the end of the period - 31.12.2022	102 030,24	

