

Financial Report ISTE 2022-2023

The report is an account of the income and expenses of the book year, May 1 2022 - April 30 2023, of the International Society of Transdisciplinary Engineering (ISTE). This report is the fifth report of the society, registered as ISTE – International Society of Transdisciplinary Engineering in The Netherlands.

International Society of Transdisciplinary Engineering (ISTE)

Balance (Euro)	Balance per 30-4-2023		Balance per 30-4-2022	
balance (Euro)	-			
	Debit	Credit	Debit	Credit
Assets	45.270.24		45200 22	
Bank account	15 378,34		15399,22	
Liabilities				
Equity		15 399,22		16229,02
Result book year		-20,88		-829,8
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	15 378,34	15 378,34	15399,22	15399,22
Profit & Loss account (Euro)				
Income				
Donations		1 324,38		1092,00
Expenses				
ISTE costs	200,00		1200,00	
Bank costs	214,58		120,16	
ISTE website	630,68		101,64	
ISTE publication	300,00		500,00	
transfer result	-20,88		-829,80	
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	1 324,38	1 324,38	1092,00	1092,00

Hua Hin Cha Am, July 13, 2023

Prof. Linda Newnes, President

Prof. Fredrik Elgh, Treasurer