

2025 IAPOP Gathering for Worldwork Summary of Budget

INCOME		MONEY COLLECTED		EXPENSES MADE THROUGH EPEAS	
		€3,400.00	IAPOP direct payment of Org Team Members living outside Greece	€445.01	Total PayPal & Eurobank fees
IAPOP	€7,000.00	€3,600.00	IAPOP grant transfer to EPEAS	€395.43	Tech supplies for Online Connection
fees	€5,947.07	€4,747.07	Total fees collected in EPEAS Paypal	€2,580.00	Venue Room & Coffee Breaks
TOTAL INCOME €12,947.07		€1,200.00	Total fees collected in EPEAS Eurobank	€587.47	Office Supplies & printing & flowers
		5,947.07 Total Fees Collected by EPEAS		€4,900.00	Payment of Organising Team members living in Greece
IAPOP direct payment of Org Team members living outside Greece	€ 3400	9,547.07	TOTAL Money through EPEAS (IAPOP grant + fees collected)	€500.00	EPEAS accountant
IAPOP grant to EPEAS	€ 3600	12,947.07	TOTAL INCOME (directly through IAPOP & through	€135.00	Surplus paid to Org Team as a bonus
Total IAPOP to Budget	€ 7000			€9,542.91	Total Expenses Made through EPEAS
				€3,400.00	Payment of Organising Team members living outside of Greece directly from IAPOP
				€12,942.91	Total Expenses
				€4.16	Net Income (stays in EPEAS)
DISTRIBUTION OF EXPENCES					
				€4,507.91	Expenses for logistics
				€8,435.00	Organising fees June 2023 - June 2025
				€12,942.91	Total expenses

PAYMENT OF ORGANIZING TEAM	
Daya	€ 700
Barbara	€ 800
Standa	€ 700
Conchi	€ 600
Venetia	€ 600
Total paid via IAPOP PayPal	€ 3,400
Gregory	€ 800
Lena	€ 600
Lily	€ 3,500
Lily (surplus in EPEAS paid as bonus)	€ 135
Total paid via EPEAS Eurobank	€ 5,035
Total paid to Organing Team	€ 8,435