

## Elucidation Financial Statement 2022

### *General activities*

2022 saw the completion of a whole series of online-meetings which were started during the Covid-19 period, when it was not possible to have a physical academic conference. The online meetings posed an effective alternative which was also significantly cheaper. The costs of the online-conferences were mostly related to the technical support during the meetings and the post-conference editing work. The recorded meetings have in themselves become a rich source of knowledge on various aspects of the origin, development and use of Zero.

As the online-conference was coming to an end by Q2 of the year, the second major activity gained more momentum. This was the preparation for the publication of the monograph on Zero. Various reputed authors from all parts of the world not only took part in the online-conference but also put great effort and time in submitting scientific and academic reflections on Zero. These articles needed to be reviewed, redacted and prepared for publication. All costs related to the publication of the book were related to the redaction of all the individual submissions from the authors.

### *Revenues*

There was a donation for an amount of € 500,-. A total amount of € 4.000,- was received as a convertible loan, primarily for the funding of the publication process of the book. The convertible loan has been given under the agreement that when and if in the future new revenue sources will be tapped into by the foundation, the loan will be given back. However if the foundation fails to receive these revenues, the loan will be converted into a donation. . This amount is currently administered as a loan, which can be converted to a donation if requests for financing of the foundation by larger funds is not entertained.

### *Expenses*

The following expenses were incurred:

Bank costs	: 188,82
Office costs	: 861,57
Representation costs	: 0
Online conference	: 3.938,32
Publication manuscript	: 8.380,18
<b>Total costs</b>	<b>: 13.368,89</b>

The bank balance at the end of fiscal year 2022 was: 3.098,94

## THE ZERO PROJECT

**www.TheZeroProject.nl • info@thezeroproject.nl**  
**Secretariat: Stokroosstraat 7H, 2565 BJ The Hague • The Netherlands**  
**ING BANK: NL 75 INGB 0007 3595 15**  
**Swift: INGBNL2A**