



Demos Berlin e.V. – Financial Report 2024

1. [Income and Loss Statement / Einnahmen und Ausgaben Rechnung](#)
2. [Income and Loss Statement / Einnahmen und Ausgaben Rechnung – Extended / Erweitert](#)
3. [Balance Sheet / Bilanz](#)
4. [Balance Sheet / Bilanz – Extended / Erweitert](#)
5. [List of Donors / Liste der Spender](#)

The following is an effort of financial transparency for the non-profit organisation Demos Berlin e.V. For questions, comments or suggestions, contact us at info@demonstrations.org

		2021 A	% total	2022 A	% total	2023 A	% total	2024 A	% total
Einnahmen Total	Total Revenue	2,165		6,553		4,051		4,208	
Änderung YOY	Change YOY	n/a		203%		-38%		4%	
Ausgaben Total	Total Expenses	(1,945)		(3,520)		(3,765)		(4,516)	
Änderung YOY	Change YOY	n/a		81%		7%		20%	
Einnahmen Margin	Income Margin	90%		54%		93%		107%	
Überschuss Total	Net Income	221		3,032		286		(307)	

		2021 A	% total	2022 A	% total	2023 A	% total	2024 A	% total
Einnahmen Total	Total Revenue	2,165		6,553		4,051		4,208	
<i>Änderung YOY</i>	<i>Change YOY</i>	<i>n/a</i>		<i>203%</i>		<i>-38%</i>		<i>4%</i>	
Spende (Geld)	Donation (Cash)	2,100	97%	200	3%	2,205	34%	3,348	51%
<i>Änderung YOY</i>	<i>Change YOY</i>	<i>n/a</i>		<i>-90%</i>		<i>1003%</i>		<i>52%</i>	
Spende (Aufwand)	Donation (Expenses)	65	3%	3,353	51%	1,846	28%	861	13%
<i>Änderung YOY</i>	<i>Change YOY</i>	<i>n/a</i>		<i>5022%</i>		<i>-45%</i>		<i>-53%</i>	
Spende (Sach)	Donation (Non-Cash)	-	0%	3,000	46%	-	0%	-	0%
<i>Änderung YOY</i>	<i>Change YOY</i>	<i>n/a</i>		<i>n/a</i>		<i>n/a</i>		<i>n/a</i>	
Andere	Other (Revenue)	-	0%	-	0%	-	0%	-	0%
<i>Änderung YOY</i>	<i>Change YOY</i>	<i>n/a</i>		<i>n/a</i>		<i>n/a</i>		<i>n/a</i>	
Ausgaben Total	Total Expenses	(1,945)		(3,520)		(3,765)		(4,516)	
<i>Änderung YOY</i>	<i>Change YOY</i>	<i>n/a</i>		<i>81%</i>		<i>7%</i>		<i>20%</i>	
<i>Einnahmen Margin</i>	<i>Income Margin</i>	<i>90%</i>		<i>54%</i>		<i>93%</i>		<i>107%</i>	
Tech / Subscriptions	Tech / Subscriptions	(1,050)	54%	(2,241)	64%	(2,787)	74%	(3,182)	70%
Design / Materials	Design / Materials	-	0%	(588)	17%	(231)	6%	(442)	10%
Admin / Legal	Admin / Legal	(38)	2%	(156)	4%	(106)	3%	(162)	4%
Andere	Other	(15)	1%	-	0%	(90)	2%	-	0%
Versicherung	Insurance	(841)	43%	(353)	10%	(359)	10%	(729)	16%
Transport / Travel	Transport / Travel	-	0%	(183)	5%	(192)	5%	-	0%
Miete / Betreffende	Rent / Related	-	0%	-	0%	-	0%	-	0%
HR	HR	-	0%	-	0%	-	0%	-	0%
PR / Reach	PR / Reach	-	0%	-	0%	-	0%	-	0%
Überschuss Total	Net Income	221		3,032		286		(307)	
<i>Margin</i>	<i>Margin</i>	<i>10%</i>		<i>46%</i>		<i>7%</i>		<i>-7%</i>	
Excl. Sachspenden	Excluding Non-Cash Donations	221		32		286		(307)	
Überschuss vor Steuern	Income before Taxes	221		3,032		286		(307)	
<i>Margin</i>	<i>Margin</i>	<i>10%</i>		<i>46%</i>		<i>7%</i>		<i>-7%</i>	
Steuern	Income Taxes	-		-		-		-	

		2021 A	2022 A	2023 A	2024 A
Aktiv Total	Total Assets	221	3,265	3,551	3,244
Änderung YOY	Change YOY	n/a	1377.47%	8.76%	-8.65%
Passiv Total	Total Liabilities	-	-	-	-
Änderung YOY	Change YOY	n/a	n/a	n/a	n/a
Bilanz	Balance	221	3,265	3,551	3,244
Geld Bilanz	Cash Balance	221	265	551	244

		2021 A	2022 A	2023 A	2024 A
Aktiv Total	Total Assets	221	3,265	3,551	3,244
Änderung YOY	Change YOY	n/a	1377.47%	8.76%	-8.65%
Aktiv Umlauf	Current Assets	221	265	551	244
Geld (Bank)	Cash in Bank	221	265	551	244
Inventar	Inventory	-	-	-	-
Offene Forderungen	Accounts Receivable	-	-	-	-
Andere	Other	-	-	-	-
Aktiv Analage	Fixed Assets	-	3,000	3,000	3,000
Maschinen / Equipment	Machinery / Equipment	-	-	-	-
Möbel / Betreffende	Furniture / Fixtures	-	-	-	-
Grundbesitz / Gebäude	Real Estate / Buildings	-	-	-	-
Andere	Other	-	3,000	3,000	3,000
Passiv Total	Total Liabilities	-	-	-	-
Änderung YOY	Change YOY	n/a	n/a	n/a	n/a
Passiv Umlauf	Current Liabilities	-	-	-	-
Offene Verbindlichkeiten	Accounts Payable	-	-	-	-
Steuern	Taxes Payable	-	-	-	-
Geldschuld / Schuld	Notes / Debt Payable	-	-	-	-
Andere	Other	-	-	-	-
Passiv (>1YR)	Long-Term Liabilities	-	-	-	-
Bankdarlehen	Bank Loans Payable	-	-	-	-
Minus: Kurzzeitanteil	Less: Short-Term Portion	-	-	-	-
Geldschuld / Schuld (>1yr)	Notes / Debts Payable (>1yr)	-	-	-	-
Andere	Other	-	-	-	-
Bilanz	Balance	221	3,265	3,551	3,244
Geld Bilanz	Cash Balance	221	265	551	244

All-Time			
Paid by	# of Donations	Sum (EUR)	% of Total
Otto Pagel	52	4,322.52	24.99%
Pauline Pagel	6	3,838.89	22.20%
Humberto Pereira	1	3,000.00	17.35%
Maximilian Dolling	15	2,263.58	13.09%
Abhishek Mehta	1	2,000.00	11.56%
Aaron Hilbig	7	811.90	4.69%
Henri Meier	2	525.00	3.04%
Silke Pagel	2	490	2.83%
Anonymous D	1	40	0.23%
Marvin Hoppenheit	1	2.6	0.02%
Grand Total	88	17294.49	1.00

2021			
Paid by	# of Donations	Sum (EUR)	% of Total
Pauline Pagel	4	2,016.45	93.12%
Otto Pagel	5	149.00	6.88%
Grand Total	9	2,165.45	100.00%

2022			
Paid by	# of Donations	Sum (EUR)	% of Total
Humberto Pereira	1	3,000.00	45.78%
Otto Pagel	24	2,694.52	41.12%
Maximilian Dolling	4	857.98	13.09%
Grand Total	29	6,552.50	100.00%

2023			
Paid by	# of Donations	Sum (EUR)	% of Total
Abhishek Mehta	1	2,000.00	49.37%
Otto Pagel	19	1,056.26	26.07%
Maximilian Dolling	4	547.50	13.51%
Aaron Hilbig	2	257.50	6.36%
Silke Pagel	1	190.00	4.69%
Grand Total	27	4051.26	100.00%

2024			
Paid by	# of Donations	SUM of Value (E % of Total Donations)	
Pauline Pagel	2	1,822.44	43.30%
Maximilian Dolling	7	858.10	20.39%
Henri Meier	2	525.00	12.47%
Otto Pagel	3	355.90	8.46%
Aaron Hilbig	4	304.40	7.23%
Silke Pagel	1	300	7.13%
Anonymous D	1	40	0.95%
Marvin Hoppenheit	1	2.6	0.06%
Grand Total	21	4208.44	100.00%