

THE FOUNDATION: STICHTING NETHERLANDS SRI LANKA

STATEMENT OF INCOME & EXPENSES 2018 en 2017

BENEFITS				EXPENSES	
	2018	2017		2018	2017
Donatios, gifts, etc.	33939	63569	Care costs children	20750	19750
Net gain sales	2506	2333	Purchase water pump	0	2000
Interest	10	90	Purchase 4 camera's	2000	0
Release provision new building	0	42500	Automobile repairs	650	1100
			Working visit	352	155
			General Expenses:		
			Newsletters	508	936
			Printed matter, envelopes, postage	549	314
			Insurance	200	200
			Website	1377	635
			Bank charges	252	485
			Miscellaneous expenses	354	0
			Building costs orphanage Ja Ela	1879	75250
			Credit balance	7584	7667
TOTALS	36455	108492	TOTALS	36455	108492

The financial statement was determined on 28-3-2019.

T. Uitterhoeve-Geene

M. Schouwenaar

Secretary

Vice chairman/treasurer