

| FINANCIAL STATEMENT 2019 | | | FOUNDATION NETHERLANDS SRI LANKA | | |
|----------------------------------|------------------|------------------|------------------------------------|------------------|------------------|
| STATEMENT OF INCOME AND EXPENSES | | | EXPENSES | | |
| | EURO | EURO | | EURO | EURO |
| BENEFITS | 31-12-2019 | 31-12-2018 | | 31-12-2019 | 31-12-2018 |
| DONATIONS, GIFTS, ETC... | 60.507,19 | 33.939,00 | CARE COSTS CHILDREN | 20.750,00 | 20.750,00 |
| NET GAIN SALES | 2.126,75 | 2.506,00 | PURCHASE WATERPUMP JA-ELA | 1.196,00 | 1.879,00 |
| INTEREST | 6,63 | 10,00 | PURCHASE 4 CAMERA'S | 0,00 | 2.000,00 |
| | | | PURCHASE 2 SOWING MACHINES | 542,00 | 0,00 |
| | | | AUTOMOBILE REPAIRS | 607,00 | 650,00 |
| | | | MEDICAL EXPENSES | 2.300,00 | 0,00 |
| | | | REPAIRS THEWATTE | 6.000,00 | 0,00 |
| | | | WORKING VISIT | 357,00 | 352,00 |
| | | | GENERAL EXPENSES | | |
| | | | NEWSLETTERS | 407,77 | 508,00 |
| | | | PRINTED MATTER, ENVELOPES, POSTAGE | 311,00 | 549,00 |
| | | | INSURANCE | 171,42 | 200,00 |
| | | | WEBSITE | 250,47 | 1.377,00 |
| | | | BANK CHARGES | 299,25 | 252,00 |
| | | | MISCELLANEOUS EXPENSES | 65,00 | 354,00 |
| | | | PROVISION MAINTENANCE BUILDINGS | 25.000,00 | 0,00 |
| DEBIT BALANCE | 0,00 | 0,00 | CREDIT BALANCE | 4.383,66 | 7.584,00 |
| TOTALS | 62.640,57 | 36.455,00 | TOTALS | 62.640,57 | 36.455,00 |

The financial statement was determined on: 26-04-2020

E. Sanderse-van de Berg

T. Uitterhoeve-Geene

J.B. Uitterhoeve

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Board member

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Secretary

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Treasurer (interim)