

STATEMENT OF INCOME AND EXP		EURO	EURO			EURO	EURO
BENEFITS		31-12-2020	31-12-2019	EXPENSES		31-12-2020	31-12-2019
DONATIONS, GIFTS, ETC...		28.080,20	60.507,19	CARE COSTS CHILDREN		21.000,00	20.750,00
NET GAIN SALES		80,00	2.126,75	PURCHASE WATERPUMP JA-ELA		0,00	1.196,00
INTEREST		4,71	6,63	PURCHASE 4 CAMERA'S		0,00	0,00
				PURCHASE 2 SEWING MACHINES		290,00	542,00
				PURCHASE 1 WASHING MACHINE		355,00	0,00
				AUTOMOBILE REPAIRS		0,00	607,00
				MEDICAL EXPENSES		0,00	650,00
				REPAIRS THEWATTE		0,00	6.000,00
				PURCHASE 2 LAPTOPS		1.000,00	0,00
				CONTRIBUTION HOUSING LANKA		2.500,00	0,00
				WORKING VISIT		0,00	357,00
				GENERAL EXPENSES			
				NEWSLETTERS		350,90	407,77
				WEBSITE		166,98	250,47
				PRINTED MATTER, ENVELOPES, POSTAGE		204,54	311,00
				BANK CHARGES		209,13	299,25
				INSURANCE		171,42	171,42
				MISCELLANEOUS EXPENSES		725,04	65,00
				LITIGATION COSTS		153,68	445,00
				MAINTENANCE BUILDINGS		0,00	5.280,00
DEBIT BALANCE		0,00	0,00	CREDIT BALANCE		1.038,22	25.308,66
TOTALS		28.164,91	62.640,57	TOTALS		28.164,91	62.640,57

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