

STATEMENT OF INCOME AND EXPENSES			STATEMENT OF INCOME AND EXPENSES		
		EURO	EURO		
BENEFITS		31-12-2021	31-12-2020	EXPENSES	
		EURO	EURO		
		31-12-2021	31-12-2020		
DONATIONS, GIFTS, ETC...		28.922,85	28.080,20	CARE COSTS CHILDREN	21.000,00
NET GAIN SALES		1.682,00	80,00	CONTRIBUTION HOUSING LANKA	0,00
INTEREST		5,16	4,71	PURCHASE 2 LAPTOPS	0,00
				PURCHASE 2 SEWING MACHINES	0,00
				PURCHASE 1 WASHING MACHINE	0,00
				ADVISARY LAWYER BEN DE BOER	0,00
				FLOWERS SECRETARIAT	15,00
				TRAVEL EXPENSES AMATHA	650,00
				CLEARING ARCHIVES	0,00
				OBITUARY THEO SCHOUWENAAR	0,00
				GIFT AMATHA & WOOL FOR SOCKS	37,55
				SRI LANKA FLAG	24,14
				GENERAL EXPENSES	
				NEWSLETTERS	450,73
				WEBSITE	0,00
				PRINTED MATTER, ENVELOPES, POSTAGE	102,00
				BANK CHARGES	379,36
				INSURANCE	194,41
				MISCELLANEOUS EXPENSES	726,69
				LITIGATION COSTS	0,00
				MAINTENANCE BUILDINGS	6.500,00
DEBIT BALANCE		0,00	3.911,82	CREDIT BALANCE	530,13
TOTALS		30.610,01	32.076,73	TOTALS	30.610,01
					32.076,73

Secretariat:	Simon Vestdijklaan 27, 4481 DM KLOETINGE, THE NETHERLANDS
E-mail address:	secretaris@stichtingnetherlandssrilanka.nl
Telephone number:	00 31 113 212290
Rabobank account:	NL 83 RABO 0111 7991 12
Chamber of Commerce no. :	22058464
ANBI Tax-id no.:	814779979
Website:	www.stichtingnetherlandssrilanka.nl