

STATEMENT OF INCOME AND EXPENSES					
BENEFITS	EURO 31-12-2019	EURO 31-12-2018	EXPENSES	EURO 31-12-2019	EURO 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	0,00
INTEREST	4,71	2,47	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	60,84	354,00
			BUILDING EXPENSES JA ELA CHILDRENS HOME	0,00	1.879,00
			LITIGATION COSTS	445,00	0,00
			RESERVE LITIGATION COSTS	-445,00	0,00
			DOTATION LITIGATION COSTS	0,00	0,00
			MAINTENANCE BUILDINGS	5.280,00	0,00
			PROVISION MAINTENANCE BUILDINGS	-5.280,00	0,00
			DOTATION MAINTENANCE BUILDINGS	25.000,00	0,00
DEBIT BALANCE	0,00	0,00	CREDIT BALANCE	4.385,90	7.576,47
TOTALS	62.638,65	36.447,47	TOTALS	62.638,65	36.447,47

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