

STATEMENT OF INCOME AND EXPENSES

STATEMENT OF INCOME AND EXPENSES			STATEMENT OF INCOME AND EXPENSES		
BENEFITS			EXPENSES		
	EURO 31-12-2021	EURO 31-12-2020		EURO 31-12-2021	EURO 31-12-2020
DONATIONS, GIFTS, ETC...	28.922,85	28.080,20	CARE COSTS CHILDREN	21.000,00	21.000,00
NET GAIN SALES	1.682,00	80,00	CONTRIBUTION HOUSING LANKA	0,00	2.500,00
INTEREST	5,08	5,16	PURCHASE 2 LAPTOPS	0,00	1.000,00
			PURCHASE 2 SEWING MACHINES	0,00	290,00
			PURCHASE 1 WASHING MACHINE	0,00	355,00
			GIFT FOR ADVISARY LAWYER BEN DE BOER	0,00	40,00
			FLOWERS SECRETARIAT	15,00	0,00
			TRAVEL EXPENSES AMATHA	650,00	0,00
			CLEARING ARCHIVES	0,00	10,00
			OBITUARY THEO SCHOUWENAAR	0,00	715,04
			GIFT AMATHA & WOOL FOR SOCKS	37,55	0,00
			SRI LANKA FLAG	24,14	0,00
			GENERAL EXPENSES		
			NEWSLETTERS	450,73	350,90
			WEBSITE	0,00	166,98
			PRINTED MATTER, ENVELOPES, POSTAGE	102,00	204,54
			BANK CHARGES	379,36	209,13
			INSURANCE	194,41	171,42
			LITIGATION COSTS	0,00	153,68
			RESERVE LITIGATION COSTS	0,00	-153,68
			DOTATION LITIGATION COSTS	0,00	0,00
			MAINTENANCE BUILDINGS	6.500,00	0,00
			PROVISIO MAINTENANCE BUILDINGS	-6.500,00	0,00
			DOTATION MAINTENANCE BUILDINGS	0,00	0,00
DEBIT BALANCE	0,00	0,00	CREDIT BALANCE	7.756,74	1.152,35
TOTALS	30.609,93	28.165,36	TOTALS	30.609,93	28.165,36

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