

STICHTING SOLIDARITEIT NEDERLAND-ARGENTINIE

Profit & Loss Account Year End 2017

		2017	
Receipts	Subtotals	Total	Grand Total
Donations		2812	
Event Receipts		2725.35	
	Film Nights	2216.75	
	Eventbrite	508.60	
	Misa Criolla		
Others		2603.75	
	Incasso		
	Wilde Ganzen	2550.00	
	Other receipts	53.75	
Interest SA		1.57	
	Total Receipts		8142.67
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Payments			
Event Payments		78	
	Film Nights	78	
	Misa Criolla		
	Others		
Project Payments		16839.33	
	Proyecto Ruta 40	2810	
	Ciudadania Solidaria	3333.33	
	Apadir	3496	
	Avenir	4200	
	Fedes	3000	
General Payments		1866.03	
	Bank Charges	318.59	
	Rent	1507.00	
	Web Page/Internet	40.35	
	Rounding difference	0.09	
	Total Payments		18783.36
Total Profit/Loss to BS			-10640.69
			8142.67

Lekkerkerk, 15 januari 2018

2016
Total

Grand Total

4395
14971.28

214.95

34.81

19616.04

3880.61

10985

1320.95

16186.56

3429.48

19616.04