

Stichting Backup Uganda			
Balance sheet as at 31 December 2017			
ASSETS		LIABILITIES	
Bank Rabo NL	4330,50	Other reserves	2205,58
Cash NL	24,00	Result P&L 2017	1791,75
Bank UG	493,70	Balance sponsor v.Helden Tucker	1374,86
Cash UG	40,82		
Other receivables	483,17		
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Totaal :	5372,19	Totaal :	5372,19

Profit and loss account for the year 2016	
<u>Income</u>	
fundraising	5836,33
sponsors	506,00
gifts	3439,22
total	9781,55
<u>Expenses</u>	
<u>expenses Netherlands</u>	
website	87,73
bankcharges	145,55
miscellaneous	126,51
<u>expenses Uganda</u>	
Stipends director +trainer	5398,09
Stationary	19,76
Printing & Photocopying	95,29
Bank Charges	195,92
Internet	508,38
Transport	444,37
Learning & Training Materials	450,14
(booked from balancesheet)	-450,14
Renewal NGO Registration	460,08
Miscellaneous	508,12
result actual year:	1791,75
total	9781,55