

Stichting Backup Uganda			
Balance sheet as at 26 March 2015			
ASSETS		LIABILITIES	
Bank	0,00	Other liabilities	0,00
Cash	0,00	Other reserves	1706,99
Other receivables	1706,99		
	-----		-----
Total :	1706,99	Total :	1706,99

Balance sheet as at 31 December 2015			
DEBET		CREDIT	
Bank	544,11	Other liabilities	0,00
Cash	0,00		
Other receivables	0,00	Other reserves	1706,99
		Result P&L 2015	-1162,88
	-----		-----
Totaal :	544,11	Totaal :	544,11

Profit and loss account for the year 2015	
<u>Income</u>	
fundraising	239,50
sponsors	36,30
gifts	9,14
total	284,94
<u>expenses</u>	
office Uganda	240,00
website	49,60
research costs Uganda	253,22
notary, Chamber of Commerce	355,00
travelcosts	500,00
training	
miscellaneous	50,00
result actual year:	-1162,88
total	284,94