

Stichting Backup Uganda			
Balance sheet as at 31 December 2018			
ASSETS	(€)	LIABILITIES	(€)
Bank Rabo NL	3665,83	Other reserves	3997,33
Cash NL	74,00	Result P&L 2018	100,64
Bank UG	566,61	Balance sponsor v.Helden Tucker	782,49
Cash UG	35,31		
Other receivables	538,71		
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Totaal :	4880,46	Totaal :	4880,46

Profit and loss account for the year 2018	
<u>Income</u>	(€)
fundraising	550,00
sponsors	2974,37
gifts	3973,45

total	7497,82
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<u>Expenses</u>	(€)
<u>expenses Netherlands</u>	
website	87,73
bankcharges	135,34
miscellaneous	87,96
<u>expenses Uganda</u>	
Stipends director +trainer	5345,86
result training	-201,43
Stationary	255,00
Printing & Photocopying	170,02
Bank Charges	67,32
Internet	379,09
Transport	250,36
Learning & Training Materials	592,37
(booked from balancesheet)	-592,37
Auditcosts	261,90
Miscellaneous	558,03
result actual year:	100,64

total	7497,82
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