

5. Financial responsibility Casa-Gambia-Nederland 2019

Balance per 31 December 2019 Casa-Gambia-Nederland

<u>Income</u>		<u>Expenses</u>	
Donations	€ 6100,69	Bank charges	€ 117,97
		Website costs	€ 95,--
		Printing costs	€ 60,38
		Stand fee Wahlwiller	€ 45,--
		Lunchcosts at v.d. Valk Arnhem	€ 44,--
		Room rental presentation	€ 370,--
		Repayment of loan start-up costs	€ 1.500,--
		Postage	€ 20,--
		Donations to third parties	€ 2.632,90
		Gambia for you transport	€ 1.399,69
		Purchase of market products	€ 184,--
		Gasoline costs markets transport	€ 240,40
		Transportation costs guest in Ned.	€ 303,--
Total income	€ 6.100,69	Total expenses	€ 7.012,34

Balance per 1-1-2019 € 1.140,75

Income in 2019 € 6.100,69 – uitgaven € 7.012,34 = € -/ - 911,65

Balance per 31-12-2019 € 229,10

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