

Stichting Backup Uganda			
Balance sheet as at 31 December 2019			
ASSETS	(€)	LIABILITIES	(€)
Bank Rabo NL	471,56	Other reserves	4097,97
Cash NL	74,00	Result P&L 2019	-3305,59
Bank UG	49,93	Balance sponsor v.Helden Tucker	0,00
Cash UG	0,22		
Other receivables	196,67		
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Totaal :	792,38	Totaal :	792,38

Profit and loss account for the year 2019	
Income	(€)
<u>Income Netherlands</u>	
sponsors	26,50
fundraising	1964,88
gifts	3394,40
<u>Income Uganda</u>	
Result training	1335,86
fundraising	1565,21
other income	657,23
total	8944,08
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Expenses	(€)
<u>expenses Netherlands</u>	
website	87,73
bankcharges	134,36
miscellaneous	0,00
<u>expenses Uganda</u>	
Stipends director +trainer	9419,00
rent office	900,00
interest	7,01
Stationary	96,98
Printing & Photocopying	114,68
Bank Charges	62,31
Internet	549,63
Transport	428,38
Learning & Training Materials	782,49
(booked from balancesheet)	-782,49
Auditcosts	0,00
Miscellaneous	449,59
result actual year:	-3305,59
total	8944,08
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