

Stichting Backup Uganda
Balance sheet as at 31 december 2020

	<u>31-12-2020</u>	<u>31-12-2019</u>
<u>ASSETS</u>	(€)	(€)
Bank account NL	186,15	471,56
Cash NL	74,00	74,00
Bank account UG	820,82	49,93
Cash UG	0,18	0,22
Other receivables	92,14	196,67
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Total assets	1173,29	792,38
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<u>LIABILITIES</u>	(€)	(€)
Other reserves	792,38	4097,97
Result P&L	380,91	-3305,59
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Total liabilities:	1173,29	792,38
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Profit and loss account	<u>2020</u>	<u>2019</u>
<u>Income</u>	(€)	(€)
<u>Income Netherlands</u>		
Sponsors	500,00	26,50
Fundraising	0,00	1964,88
Gifts	6574,37	3394,40
<u>Income Uganda</u>		
Result training	1087,55	1335,86
Frostig	3110,48	-
Fundraising	7463,41	1565,21
Other income	25,00	657,23
Total	18760,81	8944,08
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<u>Expenses</u>	(€)	(€)
<u>Expenses Netherlands</u>		
Website	95,15	87,73
Bankcharges	119,39	134,36
Miscellaneous	-0,23	0,00
<u>Expenses Uganda</u>		
Wages / salaries	13127,81	9419,00
Housing expenses	1875,00	900,00
Interest	-19,51	7,01
Stationary	109,38	96,98
Printing & Photocopying	26,25	114,68
Bank Charges	30,36	62,31
Internet	154,04	549,63
Transport	368,00	428,38
Learning & Training Materials	275,80	782,49
(booked from balancesheet)	0,00	-782,49
Auditcosts	0,00	0,00
Miscellaneous	2218,46	449,59
Result actual year	380,91	-3305,59
Total	18760,81	8944,08
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