

**Stichting Backup Uganda**  
**Balance sheet as at 31 december 2021**

	<u>31-12-2021</u>	<u>31-12-2020</u>
<b><u>ASSETS</u></b>	( € )	( € )
Bank account NL	264,99	186,15
Cash NL	74,00	74,00
Bank account UG	3179,06	820,82
Cash UG	13,55	0,18
Other receivables	0,00	92,14
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<b>Total assets</b>	<b>3531,60</b>	<b>1173,29</b>
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<b><u>LIABILITIES</u></b>	( € )	( € )
Other reserves	792,38	792,38
Result P&L	2336,36	380,91
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<b>Total liabilities:</b>	<b>3531,60</b>	<b>1173,29</b>
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<b>Profit and loss account</b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>Income</u></b>	( € )	( € )
<u>Income Netherlands</u>		
Sponsors	388,19	500,00
Fundraising	0,00	0,00
Gifts	4988,76	6574,37
<u>Income Uganda</u>		
Result training	1622,50	1087,55
Frostig	7930,10	3110,48
Fundraising	8788,31	7463,41
Other income	21,25	25,00
<b>Total</b>	<b>23739,11</b>	<b>18760,81</b>
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<b><u>Expenses</u></b>	( € )	( € )
<u>Expenses Netherlands</u>		
Website	122,85	95,15
Bankcharges	119,34	119,39
Miscellaneous	0,01	-0,23
<u>Expenses Uganda</u>		
Wages / salaries	14903,96	13127,81
Housing expenses	1500,00	1875,00
Interest	-14,71	-19,51
Stationary	86,55	109,38
Printing & Photocopying	48,13	26,25
Bank Charges	86,57	30,36
Internet	177,95	154,04
Transport	405,38	368,00
Learning & Training Materials	83,00	275,80
( booked from balancesheet )	0,00	0,00
Auditcosts	200,00	0,00
Miscellaneous	3683,72	2218,46
Result actual year	2336,36	380,91
<b>Total</b>	<b>23739,11</b>	<b>18760,81</b>
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