

STICHTING SOLIDARITEIT NEDERLAND-ARGENTINIE

Profit & Loss Account Year End 2019

Receipts	Subtotals	2019 Total	Grand Total	2018 Total	Grand Total
Donations	720.98	720.98		630	
Event Receipts		1811.93		2854.34	
Film Nights	508.31				
Eventbrite	1303.62				
Others					
Incasso					
Wilde Ganzen					
Other receipts				383.65	
Interest SA					
Total Receipts			2532.91	3867.99	
Payments					
Event Payments					
Film Nights	455.4	455.4		1189.5	
Misa Criolla					
Others					
Project Payments		1589.5		4200	
Project Biblioteca Sarmiento	2297.5				
RefundCiudania Solidaria	-708				
General Payments		757.00		854.96	
Bank Charges	196.27				
Rent	500.00				
Web Page/Internet	35.08				
Diversen	25.65				
Rounding difference					
Total Payments			2801.90	6244.46	
Total Profit/Loss to BS			-268.99	-2376.47	
			2532.91	3867.99	

Lekkerkerk, 11 februari 2019