

Financieel overzicht 2018

| COSTS | | REVENUES | |
|-----------------------------------|---------------|--|---------------|
| Bank related costs | Amount | Event revenues | Amount |
| Transaction costs | 14 | Revenue breakfast Leyweg | 1100 |
| Rent, provision | 50 | Revenue Rotterdam vrijemarkt | 180 |
| Monthly costs | 19 | Revenue Kingsday | 370 |
| SNS subscription (abonnement) | 36 | Revenue Keyf | 565 |
| Total amount | 119,29 | Revenue collecte queensday | 300 |
| | | Total amount | 2,515 |
| Other costs | Amount | Donations | Amount |
| Postbox | 100 | KPMG Nigeria part 1 | 1667 |
| Crea moneybox | 30 | Donation for bank Costs | 52 |
| Kingsday event | 36 | Donations of individuals | 3267 |
| STICHTING BEHEER DERDENGELDEN | 26 | Donations during breakfast Keyf | 72 |
| MOLLIE PAYMENTS tryout | 0.01 | Donation Hendrik Pierson fund Bike for child | 350 |
| judicial fine rotterdam event | 525 | Total amount | 5,408 |
| Bike and items for a child | 332 | | |
| Bike items for child from Bol.com | 83 | Other incomes | Amount |
| Total amount | 1,131 | judicial fine rotterdam event of volunteer | 525 |
| | | Repayment from BOL.COM | 83 |
| Project costs | Amount | Repayment Gaziantep project from Turkish | 49 |
| Tsjaad | 4911 | Repayment from shoes shop in Turkey | 143 |
| Gaziantep | 1122 | Total amount | 800 |
| Total amount | 6,033 | | |
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| TOTAL COSTS | 7,284 | TOTAL REV. | 8,723 |
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| Total budget 2017 | 3,257 | | |
| Total budget 2018 | 4,696 | | |

Financieel overzicht 2017

| COSTS | | REVENUES | |
|---|-----------------|-------------------------------------|---------------|
| Bank related costs | Amount | Event revenues | Amount |
| Transaction costs | 4.13 | Event Keyf Rest | 1990 |
| Rent, provision | 7.67 | Event Kosk Rest | 600 |
| Monthly costs | 10.8 | Event Kosk auction painting | 200 |
| Other | 3 | Event Meram Rest | 600 |
| Total amount | 26 | Total amount | 3,390 |
| Gift costs | Amount | Donations | Amount |
| Gift for son of notaris | 12 | Sponsor Corendon donation | 5000 |
| Gift for sponsor Mevlana Restaurant | 16 | Ind. donation for general costs | 50 |
| Total amount | 28 | Donations of individuals | 3942 |
| Project costs | Amount | Bouwbedrijf donation for bank Costs | 100 |
| First project Sivas bag costs | 966 | Total amount | 9,092 |
| Second project Ankara bag costs | 5869.86 | | |
| Shoes costs | 2012 | | |
| Shoes costs in Turkey | 60 | | |
| Toys costs in Turkey | 53.52 | | |
| Toys costs action | 50 | | |
| Gifts for the siblings of kids in Sivas | 100 | | |
| Vest costs | 59.94 | | |
| Total amount | 9,171 | | |
| TOTAL COSTS | 9,225 | TOTAL REV. | 12,482 |
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| Total budget | 3,257.09 | | |