

STICHTING ARTICLE 19 - INCOME AND EXPENDITURE: 2019

	Notes	<u>2019</u> EUR	<u>2018</u> EUR
A - Income			
Grants received	1	95,000	-
Total Income for the year		<u>95,000</u>	<u>-</u>
B -Expenditure			
Project costs			
Grants made to partners	2	94,000	-
Administrative costs			
Bank fees		112	-
Bank Interest		1	-
Total Expenditure		<u>94,113</u>	<u>-</u>
Surplus for the year		<u>887</u>	<u>-</u>

STICHTING ARTICLE 19 BALANCE SHEET AS AT 31st DECEMBER 2019

	Notes	2019	2018
Assets		<u>EUR</u>	<u>EUR</u>
Bank and cash	3	<u>887</u>	<u>-</u>
Reserves			
General Reserves		<u>887</u>	<u>-</u>