

FINANCIAL REPORT #1

Stichting FairFight
Nieuwemarkt 1A 3011HP Rotterdam, The Netherlands

FINANCIAL REPORT
August 1st 2015 – January 4th 2016

Operating Funds Available as of August 1st 2015 €93.55

OPERATING FUNDS:

Self Defense (SD) Seminar #1	€ 190.00	
SD Seminar #2	€ 36.00	
Dean's Birthday	€ 200.00	
Documentary Screening (DS) #1	€ 114.77	
Loan / Donation (Sophie)	€ 250.00	
Rotaract Donation	€ 600.00	
Aikido Dordrecht	€ 1750.00	
Aikido The Hague (Hagukumi)	€ 125.00	
<u>Miscellaneous Donations</u>	<u>€ 220.00</u>	
Total Operating Income		<u>€ 3,485.77</u>


OPERATING EXPENSES:

KVK Inscription	€ 50.00	
Belt Exam #1	€ 73.00	
T-Shirts	€ 502.15	
Screening	€ 50.52	
Cookies	€ 22.35	
Equipment Order #1	€ 754.05	
<u>Equipment Order #2</u>	<u>€ 153.50</u>	
Total Operating Expenses		<u>€ 1,605.57</u>
<u>Total Money Left over</u>		<u>€ 1973.75</u>

Submitted by:

Verified by:

Signature



Name Virginie Servant

Emma Bouterse

Position Title Chair

Secretary

Date Signed 21/06/2016

21/06/2016