

FINANCIAL REPORT 2015

Stichting FairFight
Nieuwemarkt 1A 3011HP Rotterdam, The Netherlands

FINANCIAL REPORT
August 5th 2015 – January 4th 2016

Opening balance on August 5th 2015 €93.55

FUNDRAISED INCOME:

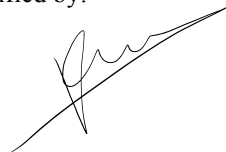
Self Defense (SD) Seminar #1	€ 190.00	
SD Seminar #2	€ 36.00	
Dean's Birthday	€ 200.00	
Documentary Screening (DS) #1	€ 114.77	
Loan / Donation (Sophie)	€ 250.00	
Rotaract Donation	€ 600.00	
Aikido Dordrecht	€ 1750.00	
Aikido The Hague (Hagukumi)	€ 125.00	
<u>Miscellaneous Donations</u>	<u>€ 220.00</u>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

OPERATING EXPENSES:

KVK registration fee	€ 50.00	
Belt Exam #1 Zimbabwe	€ 73.00	
T-Shirts for Zimbabwe	€ 502.15	
Movie Screening costs	€ 50.52	
Cookies fundraiser ingredients	€ 22.35	
Equipment Order Zimbabwe #1	€ 754.05	
<u>Equipment Order Zimbabwe #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:



Name: Simone Punzo

Virginie Servant

Position Title: Treasurer

Chair

Date Signed: June 20, 2016