

FINANCIAL REPORT #3

Stichting FairFight
Nieuwemarkt 1A 3011HP Rotterdam, The Netherlands
FINANCIAL REPORT
January 5th 2016 – January 1st 2017

Operating Funds Available as of January 5th 2016 €1545.80
\$ 400.00

OPERATING FUNDS:

Miscellaneous Donations	€ 175.00	
HE Space Foundation	€ 3,080.00	
Sold Merchandise	€ 75.00	
Photobook Payments	€ 143.44	
Donations From Events	€ 831.00	
Delivery Costs Business Cards	€ 6.00	
<u>Seminar Donations / Payments</u>	<u>€ 65.00</u>	
Total Operating Income		<u>€ 4,375.44</u>

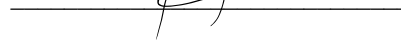
OPERATING EXPENSES:

200 T-Shirts (ShirtKoning)	€ 955.90	
ING Fees	€ 2.50	
FairFight Events	€ 256.25	
Certificates	€ 98.37	
Photobook Payments	€ 231.01	
Business Cards	€ 34.97	
Withdrawal	€ 250.00	
FF Stamp	€ 34.78	
Gifts	€ 8.00	
India Expenses	€ 275.75	
India Equipment	€ 1,275.00	
Event Held in Zimbabwe	\$ 400.00	
<u>Martial Artist Visit from Zimbabwe</u>	<u>€ 512.00</u>	
Total Operating Expenses		<u>€ 3,934.53</u>
<u>Total Money Left over</u>		<u>€ 1986.71</u>

Submitted by:

Verified by:

Signature



Name Virginie Servant

Floris Eland

Position Title Chair

Treasurer

Date Signed 01/07/2017

01/07/2017