

## FINANCIAL REPORT 2016

Stichting FairFight  
Nieuwemarkt 1A, 3011HP Rotterdam

Funds carried over from 2015 as of January 5, 2016		<b>€ 1973,75</b>
<b>Fundraised Income</b>		
<i>Donations</i>		
• Cash donation from Jindokai GoFundMe (USD)		\$1000,00
• Misc donations to account 2016		€325,00
• HE Space Foundation Grant		€3080,00
• Cash donations from fundraising events		€831,00
<i>Sales &amp; Fees</i>		
• Merchandise sales		€75
• Self-defense seminar fees collected		€65
<i>Reimbursements</i>		
• Volunteer reimbursing business card delivery fees		€6,00
• Volunteers reimbursing personal photo books		€143,44
<b>TOTAL INCOME RAISED</b>		<b>€4525,44</b>
		<b>+ \$1000</b>
<b>Operating Expenses</b>		
<i>Admin</i>		
• Purchase and design of business cards	€34,97	
• Banking fees	€2,50	
• Purchase of official FairFight Stamp	€34,78	
<i>Zimbabwe Project</i>		
• Grading fees in Zimbabwe (USD)	\$160,00	
• Petrol / transport costs Zimbabwe (USD)	\$140,00	
• Cash-in-hand donation to Kofukan Zimbabwe (USD)	\$300,00	
• Competition certificates for Zimbabwe	€98,37	
• 2 x T-shirt orders for Zimbabwe 2016 & 2017	€955,90	
• Operating expenses impact visit in Zimbabwe 2016 (USD)	\$400,00	
• Air ticket + insurance for inviting Gerald Muusha to Holland	€512,00	
<i>India Project</i>		
• India initial equipment purchase	€1275,00	
• 1 x T-shirt order for India 2016	€477,95	
• Cash withdrawal to pay for more equipment in India	€250,00	
• India impact visit 2016 operating expenses	€375,75	
<i>Fundraising costs</i>		
• Gifts for guest speakers FF event	€8,00	
• Purchase of photobooks for volunteers and VIPs	€231,01	
• Food, drinks & room rentals for fundraising events	€256,25	
<b>TOTAL FUNDS SPENT</b>	<b>€4512,48</b>	
	<b>- \$1000</b>	
<b>BALANCE AT CLOSING OF ACCOUNT JAN 1 2017</b>		<b>€1986,71</b>