

FINANCIAL REPORT 2017

Stichting FairFight
Nieuwemarkt 1A 3011HP Rotterdam, The Netherlands

FINANCIAL REPORT
January 2nd 2017 – January 1st 2018

Operating Funds Available as of January 2nd 2017 €2,477.80

OPERATING FUNDS:

Donation (HE Space Foundation)	€ 2,173.00	
Donation (Miscellaneous)	€ 714.91	
Donations (T-Shirts)	€ 120.00	
Donations (Wristbands)	€ 27.00	
Donation (Karate & Kobudo Delft)	€ 200.00	
Donations (NTSDA Championships)	€ 487.30	
Donation (EUCSA Workshop)	€ 60.00	
Donation (Soroptimisten)	€ 304.00	
<u>Total Operating Income</u>		<u>€ 4,086.21</u>

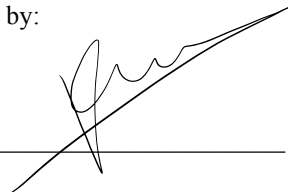
OPERATING EXPENSES:

Varanasi Accommodation	€ 430.00	
Tatami (mats) Zimbabwe	€ 2,460.03	
T-Shirts order #1	€ 508.20	
Wristbands	€ 159.72	
Zimbabwe screening	€ 55.39	
Gerald Netherlands Training per diem	€ 121.00	
Picture book	€ 56.21	
T-Shirts order #2	€ 497.32	
Promotional event Bokaal	€ 28.90	
Promotional Banner	€ 54.38	
Gi's (Ruwa Dojo)	€ 300.00	
Zimbabwe upkeep expenses	€ 350.00	
<u>Operating costs bank account</u>	€ 115.40	

Total Operating Expenses € 5,136.55

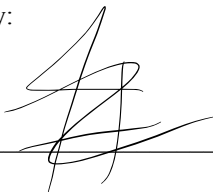
Total Money Left over € 1,427.46

Submitted by:

Signature 

Name Virginie Servant

Verified by:



Floris Eland