

Stichting Backup Uganda**Balance sheet as at 31 December 2016**

ASSETS		LIABILITIES	
Bank Rabo	3658,53	Other reserves	544,11
Cash NL	24,00	Result P&L 2016	1661,47
Cash UG	32,65	Balance sponsor v.Helden Tucker	1825,00
Other receivables	270,00		
Balance current account UG	45,40		
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Totaal :	4030,58	Totaal :	4030,58

Profit and loss account for the year 2016

Income	
fundraising	268,65
sponsors	2765,00
gifts	4198,97
total	7232,62
Expenses	
website	87,73
bankcharges	123,58
voluntary allowance	450,00
officecosts	34,64
miscellaneous	469,67
pilotproject	2580,53
result actual year:	3486,47
total	7232,62