

## Stichting Bulawayo, statement of account 2019 (EURO)

Date	Name/description	income (€)	expenditure (€)	Balance	Notes
1/1/2019	Brought forward from 2018	13,459.63		13,459.63	plus €31.48 op spaar rekening
1/1/2019	Kosten		11.60	13,448.03	
1/2/2019	Els Goovers Daanen	30.00		13,478.03	
1/2/2019	Brennies	15.00		13,493.03	
1/11/2019	Rubens Smit	30.00		13,523.03	
1/14/2019	Gretha en Robert	10.00		13,533.03	
2/1/2019	Daanen	30.00		13,563.03	
2/1/2019	Brennies	15.00		13,578.03	
2/1/2019	Kosten		11.60	13,566.43	
2/14/2019	Gretha en Robert	10.00		13,576.43	
2/15/2019	Wobma	250.00		13,826.43	
2/18/2019	Diaconie PKN Nijmegen	390.74		14,217.17	
3/1/2019	Daanen	30.00		14,247.17	
3/1/2019	Brennies	15.00		14,262.17	
3/1/2019	Kosten		11.60	14,250.57	
3/14/2019	Robert en Gretha	10.00		14,260.57	
4/1/2019	Els Govers	30.00		14,290.57	
4/1/2019	Brennies	15.00		14,305.57	
4/1/2019	Kosten		11.60	14,293.97	
4/11/2019	Bulawayo Projects Centre		6,000.00	8,293.97	
4/15/2019	Robert en Gretha	10.00		8,303.97	
4/25/2019	Bulawayo Projects Centre		1,190.48	7,113.49	
5/2/2019	Daanen	30.00		7,143.49	
5/2/2019	Brennies	15.00		7,158.49	
5/1/2019	Kosten		8.30	7,150.19	
5/14/2019	Robert en Gretha	10.00		7,160.19	
5/20/2019	Martien en Hannie	25.00		7,185.19	
5/27/2019	Fam Bron	50.00		7,235.19	
5/28/2019	Huigens	70.00		7,305.19	
6/3/2019	Daanen	30.00		7,335.19	
6/3/2019	Brennies	15.00		7,350.19	
6/1/2019	Kosten		25.33	7,324.86	
6/14/2019	Gretha en Robert	10.00		7,334.86	
7/1/2019	Daanen	30.00		7,364.86	
7/1/2019	Kosten		11.60	7,353.26	
7/1/2019	Brennies	15.00		7,368.26	
7/15/2019	Robert en Gretha	10.00		7,378.26	
7/18/2019	Bulawayo Projects Centre		4,861.45	2,516.81	
8/1/2019	Els Govers	30.00		2,546.81	
8/1/2019	Brennies	15.00		2,561.81	
8/1/2019	Kosten		1.15	2,560.66	
8/5/2019	Bulawayo Projects Centre		1,000.00	1,560.66	
8/12/2019	Robert en Gretha	55.00		1,615.66	
8/14/2018	Robert en Gretha	10.00		1,625.66	
9/2/2019	Els Govers	30.00		1,655.66	
9/2/2019	Brennies	15.00		1,670.66	
9/3/2019	Kosten		11.60	1,659.06	
9/16/2019	Robert en Gretha	10.00		1,669.06	
9/17/2019	Bulawayo Projects Centre		1,000.00	669.06	
9/29/2019	J Lootsma/Tijssen	25.00		694.06	
9/29/2019	Bosman/v d Woude	15.00		709.06	
10/1/2019	Brennies	15.00		724.06	
10/1/2019	Daanen	30.00		754.06	
10/3/2019	Kosten		11.60	742.46	
10/5/2019	Vogelezang	10.00		752.46	
10/14/2019	Robert en Gretha	10.00		762.46	
11/1/2019	Daanen	30.00		792.46	
11/1/2019	Brennies	15.00		807.46	
11/2/2019	Kosten		11.60	795.86	
11/8/2019	Faber Berg	50.00		845.86	
11/14/2019	Gretha en Robert	10.00		855.86	
12/1/2019	Brennies	15.00		870.86	
12/2/2019	Daanen	30.00		900.86	
12/3/2019	Kosten		11.60	889.26	
12/16/2019	Gretha en Robert	10.00		899.26	
12/24/2019	Pleuntje	35.00		934.26	
12/26/2019	Stichting Levante	7,500.00		8,434.26	plus €31.48 op spaar rekening
	<b>Total:</b>	<b>22,625.37</b>	<b>14,191.11</b>		
	Totaal overgemaakt naar Bulawayo Projects Centre		<b>14,051.93</b>		
	Bank kosten		139.18		
	Totaal besteed		<b>14,191.11</b>		