

Stichting Bulawayo, jaarrekening 2021

Date	Description	Income(€)	Expenditure(€)
01/01/2021	B/F 2020		
01/01/2021	gift	15,00	
01/01/2021	gift	30,00	
04/01/2021	gift	30,00	
03/01/2021	bank kosten		11,58
11/01/2021	vervoer laptops		1.334,00
12/01/2021	Bulawayo Projects Centre		2.483,75
14/01/2021	gift	10,00	
01/02/2021	gift	15,00	
01/02/2021	gift	30,00	
03/02/2021	bank kosten		16,60
14/02/2021	gift	10,00	
01/03/2021	gift	15,00	
01/03/2021	gift	30,00	
02/03/2021	bank kosten		11,60
05/03/2021	gift	10,00	
08/03/2021	Bulawayo Prjects Centre		5.068,85
15/03/2021	gift	12,50	
01/04/2021	gift	30,00	
01/04/2021	gift	15,00	
02/04/2021	bank kosten		16,67
14/04/2021	gift	12,50	
01/05/2021	gift	15,00	
03/05/2021	gift	30,00	
04/05/2021	bank kosten		11,60
14/05/2021	gift	12,50	
01/06/2021	gift	15,00	
01/06/2021	gift	30,00	
02/06/2021	bank kosten		11,60
09/06/2021	gift	50,00	
14/06/2021	gift	12,50	
01/07/2021	gift	30,00	
01/07/2021	gift	15,00	
02/07/2021	bank kosten		11,60
09/07/2021	Bulawayo Projects Centre		4.252,79
14/07/2021	gift	12,50	
01/08/2021	gift	15,00	
02/08/2021	gift	30,00	
03/08/2002	bank kosten		11,60
16/08/2021	gift	12,50	
31/08/2021	Bulawayo Projects Centre		3.402,81
01/09/2021	gift	30,00	
01/09/2021	gift	15,00	
02/09/2021	bank kosten	-	11,60
14/09/2021	gift	12,50	
01/10/2002	gift	30,00	
01/10/2002	gift	15,00	
02/10/2002	bank kosten	-	11,60
14/10/2002	gift	12,50	
16/10/2021	gift	100,00	

01/11/2021	gift	15,00	
01/11/2021	gift	30,00	
02/11/2021	bank kosten		9,96
15/11/2021	gift	12,50	
01/12/2002	gift	15,00	
01/12/2002	gift	30,00	
02/12/2002	bank kosten		9,95
06/12/2021	gift	100,00	
15/12/2021	gift	12,50	
15/12/2021	gift	5.000,00	
19/12/2021	gift	30,00	
20/12/2021	Bulawayo Projects Centre	-	4.480,49
22/12/2021	donatie	12.500,00	
		18.505,00	21.168,65

bank kosten	145,96
overmakingen naar Bulawayo Projects Centre	19.688,69
totaal besteed	21.022,69

