

MOVE FORWARD

Financial Report 2014	€	Financial Report 2015	€	Financial Report 2016	€
Support of Companies	€ 7.500,00	Support of companies	€ -	Support of companies	€ -
Support of Dutch grants	€ 5.500,00	Support of Dutch grants	€ 31.987,00	Support of Dutch grants	
Individual donations	€ 932,50	Individual donations	€ 50,00	Individual donations	€ 860,68
				Other incomes	€ 12.520,00
Total income	€ 13.932,50	Total income	€ 32.037,00	Total income	€ 13.380,68
Fundraising costs	€ 907,50	Move Forward Rotterdam Zuid	€ 35.817,44	Production costs	€ 4.738,03
Other costs	€ 6,51	Other costs	€ 72,61	Office costs	€ 368,52
				Travel expenses	€ 255,31
				Other costs	€ 9.199,64
Total expenditures	€ 914,01	Total expenditures	€ 35.890,05	Total expenditures	€ 14.561,50
Income	€ 13.932,50	Income	€ 32.037,00	Income	€ 13.380,68
Expenditures	€ 914,01	Expenditures	€ 35.890,05	Expenditures	€ 14.561,50
Net income 2014	plus € 13.018,49	Net income 2015	€ 3.853,05-	Net income 2016	minus € 1.180,82-

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Net income 2015	minus	€ 3.853,05
Net income 2016	minus	€ 1.180,82-
Balance 01-01-2017	plus	€ 5.900,02