

TWENDE Hockey

Financial Report

Non profit organisation

Bank: NL74 RABO 0306875004

Swift: RABO NL 2U

Fiscal Number: 855604347

REALISATION

YEAR 2016

TWENDE Hockey activities

Date 21-01-17

2016 REALISATION TWENDE Hockey activities

ESTABLISHMENT 08-10-2015	€	-	
INCOME			
DONATION, GIFTS & SPONSORING	€	11.298	74%
SALE	€	3.879	26%
OTHER INCOME	€	0	0%
TOTAL INCOME	€	15.177	100%
EXPENSES			
DEVELOPMENT REGIONS	€	1.438	13%
HOCKEY 4 DEVELOPMENT	€	3.683	34%
EDUCATION & INSPIRATION	€	4.372	40%
COMMUNICATION & PROMOTION	€	765	7%
FOUNDATION	€	468	4%
ADMINISTRATION	€	134	1%
TOTAL EXPENSES	€	10.860	100%
OPERATING RESULT	€	4.317	

2016 REALISATION TWENDE Hockey activities

We are proud and privileged, being on board of TWENDE Hockey. Proud, when we see what we have achieved in our first year. The plans we made have been carried out: introducing field hockey and its social aspects in communities and schools of young Tanzania people. It illustrates that there is a good spirit among all involved, working towards to social and economical development. And respect for our Tanzanian friends who accepted the challenge to build themselves a better future. It is a privilege being on board of a dream: hockey for development. We know we are on the right track. Asante Sana!

IN ADDITION OPERATIONAL RESULTS

BALANCE	21-01-17
ASSETS - Balance on Bank Accounts	€ 4.317
LIABILITIES - Equity of the Foundation	€ 4.317
DEBTS - equity of third party	€ -
CLAIMS - third party	€ -
RESULT	€ 4.317

EXPLANATION OF FINANCIAL ACCOUNT ITEMS

DONATION, GIFTS & SPONSORING	Support by third party
SALE	Gifts & Promotions
OTHER INCOME	Other Income
DEVELOPMENT REGIONS	Introduction & Development Regions
HOCKEY 4 DEVELOPMENT	Sports Matches & Social Projects
EDUCATION & INSPIRATION	Courses & Tournaments
COMMUNICATION & PROMOTION	Communication & Promotion
FOUNDATION	Foundation costs
ADMINISTRATION	Banking & Other Costs