

TWENDE Hockey Financial Report

Non profit organisation	REALISATION	
Bank: NL74 RABO 0306875004	YEAR	2017
Swift: RABO NL 2U	TWEENDE Hockey activities	
Fiscal Number: 855604347	Date	22-02-18

2017 REALISATION TWEENDE Hockey activities			
BALANCE 01-01-2017	€	4.317	
INCOME			
DONATION, GIFTS & SPONSORING	€	10.271	100%
SALE	€	-	0%
OTHER INCOME	€	-	0%
TOTAL INCOME	€	10.271	100%
EXPENSES			
DEVELOPMENT REGIONS	€	1.366	71%
HOCKEY 4 DEVELOPMENT	€	-	0%
EDUCATION & INSPIRATION	€	-	0%
COMMUNICATION & PROMOTION	€	311	16%
FOUNDATION	€	-	0%
ADMINISTRATION	€	256	13%
TOTAL EXPENSES	€	1.933	100%
OPERATING RESULT	€	12.655	

2017 REALISATION TWEENDE Hockey activities	
<p>2017 was a hectic and good year. Just starting introducing field hockey in Dar es Salaam, our project plan 'development Field Hockey Tanzania' was granted by IOC/FIH. In consultation with all counterparts in Tanzania was decided that execution and project management should be by the Tanzanians. TWEENDE Hockey assumed the role (financial) consultant for this huge huge project. Therefore the execution of our plans 2017 were reformed in focussing completely advising in execution of the IOC/FIH granted project, preparation on (financial and operational) next steps based upon the Tanzanian results 2017.</p>	
IN ADDITION OPERATIONAL RESULTS	

BALANCE	22-02-18	
ASSETS - Balance on Bank Accounts	€	12.655
LIABILITIES - Equity of the Foundation	€	12.655
DEBTS - equity of third party	€	-
CLAIMS - third party	€	-
RESULT	€	12.655

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

TWENDE Hockey Financial Report

Non profit organisation	REALISATION	
Bank: NL74 RABO 0306875004	YEAR	2017
Swift: RABO NL 2U	IOC/FIH activities	
Fiscal Number: 855604347	Date	22-02-18

2017 REALISATION IOC/FIH activities executed by TWEENDE Hockey			
INCOME			
IOC/FIH	€	25.767	100%
TOTAL INCOME	€	25.767	100%
EXPENSES			
DEVELOPMENT REGIONS	€	10.176	39%
COURSE Coaching	€	1.641	6%
TOURNAMENT Children	€	7.929	31%
LEAGUE Children			16%
TOURNAMENT Adults	€	4.176	
LEAGUE Adults	€	820	3%
COURSE Umpiring	€	1.025	4%
THA - Sports management	€		
TOTAL EXPENSES	€	25.767	100%
OPERATING RESULT	€	-	

2017 REALISATION IOC/FIH activities executed by TWEENDE Hockey	
<p>The execution of the IOC/FIH granted project resulted in a great spirit by all field hockey community members in Tanzania. The project started in April and ended in December. We were able to give great impulse to (the social aspects of) field hockey in Tanzania by introducing field hockey in regions outside Dar es Salaam, organize social and sports events, create a growing field hockey community and educating new coaches and players. Some conclusions: (1) the Tanzania hockey community is very energetic, (2) many different projects were executed in different regions at the same time, (3) development field hockey is a big success, (4) sustainability in Tanzania is growing slowly. We thank all involved in this project. A special thanks to the local coordinators who turned this project into a big success. ASANTE SANA!</p>	
IN ADDITION OPERATIONAL RESULTS	

EXPLANATION OF FINANCIAL ACCOUNT ITEMS	
IOC/FIH	Granted project plan
DEVELOPMENT REGIONS	Introduction & Development Regions
COURSE Coaching	Hockey Coaching Course
TOURNAMENT Children	Local Games & Matches Children
LEAGUE Children	National League for Children
TOURNAMENT Adults	Local Games & Matches Adults
LEAGUE Adults	National League for Adults
COURSE Umpiring	Hockey Rules
THA - Sports management	Sports Development & Sustainability