

**ROMPRO Foundation**

IBAN: NL57 INGB 0007 1833 96

**TOTAL  
ROMPRO**

31-Dec-18



<b>Balance Sheet</b>	Bank	EUR	5,890
	<b>Total Equity and Liabilities</b>	EUR	5,890
	Short Term Liabilities	EUR	-
	Equity/Capital	EUR	5,890
	Capital	EUR	3,313
	<b>TOTAL Balance Sheet</b>	EUR	<b>2,577</b>

		TOTAL ROMPRO	SRA	IOS	RBC	AID	ROMPRO	
<b>Income Statement</b>	<b>INCOME</b>	EUR	<b>23,227</b>	<b>4,466</b>	<b>7,355</b>	<b>1,852</b>	<b>-</b>	<b>6,962</b>
	Revenues - Companies	EUR	2,070	-	-	-	-	2,070
	Revenues - Individuals	EUR	20,023	4,466	7,355	1,852	-	3,758
	Revenues - Friends	EUR	1,134	-	-	-	-	1,134
	<b>OPERATING EXPENSES</b>	EUR	<b>20,650</b>	<b>4,127</b>	<b>5,541</b>	<b>4,929</b>	<b>(361)</b>	<b>3,822</b>
	Sponsoring & Charity	EUR	(75)	-	-	-	(375)	300
	3rd Party Expenses	EUR	8,593	1,655	4,910	-	-	300
	Rent Expenses	EUR	2,157	2,157	-	-	-	-
	Supplies	EUR	287	-	-	-	-	287
	Travel Expenses	EUR	754	-	-	-	14	740
	Marketing Expenses	EUR	127	-	-	-	-	127
	Event Expenses	EUR	7,535	315	-	4,929	-	1,427
	IT Expenses	EUR	631	-	631	-	-	-
	Bank Expenses	EUR	159	-	-	-	-	159
	General Expenses	EUR	482	-	-	-	-	482
<b>TOTAL Income Statement</b>	EUR	<b>2,577</b>	<b>339</b>	<b>1,814</b>	<b>(3,077)</b>	<b>361</b>	<b>3,140</b>	