

ROMPRO Foundation

IBAN: NL57 INGB 0007 1833 96

**TOTAL
ROMPRO**

31-Dec-18



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

		TOTAL ROMPRO	SRA	IOS	RBC	AID	ROMPRO	
Income Statement	INCOME	EUR	23,227	4,466	7,355	1,852	-	6,962
	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
	OPERATING EXPENSES	EUR	20,650	4,127	5,541	4,929	(361)	3,822
	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
	TOTAL Income Statement	EUR	2,577	339	1,814	(3,077)	361	3,140