

**Friends of Volunteers
Initiative Nepal,
Netherlands**

**Annual Financial
Statement 2021**



Income

PayPal Donations	€	10,312.05
Donations via bank	€	1,972.09
-	€	-
-	€	-
-	€	-
-	€	-
-	€	-
-	€	-
-	€	-
-	€	-
Total	€	12,284.14

Bank balance 01.01.2021	€	15,033.88
Paypal balance 01.01.2021	€	1,495.78

Total Income		
Total Income	€	28,813.80

Expenses

Paypal Fees	€	294.07
Bank Fees	€	348.77
Admin costs	€	729.59
Office Equipment	€	-
Marketing & Promotion	€	-
Travel Cost	€	-
Program Fee Refund	€	315.00
ISD Project Cost (Reimbursement)	€	10,598.00
Foster Home	€	1,000.00
VIN Projects	€	15,489.30
Total	€	28,774.73

Outstanding amount to VIN	€	39.07
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Total Expense	€	28,813.80
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Signature Chairperson: Ann Soo Ja Wilson

Ann Soo Ja Wilson

Signature Secretary: Caroline Franco

Caroline Franco

Signature Treasurer: Ann Soo Ja Wilson

Ann Soo Ja Wilson