



Operating account Sen Foundation 01.01.2017 – 31-12.2017

Income	
Summer School The Hague University	€ 5.123,20
VAT-returns	€ 1.657,00
Yearly gift	€ 5.000,00
MA Thesis Supervision Leiden University	€5.250,00
Lecturing Leiden University	€12.000,00
Donations HHCW by Sen board	€500,00
Report International Institutes Leiden University	€1.000,00
Services to Hague University	€4.650,00
Speech NIMD	€500,00
Lecture Kasteel Heeswijk	€400,00
Total income	€ 36.080,20

Expenses	
Remuneration freelancers ¹ , teachers & volunteers. (incl. VAT)	€22.975,80
Grensland Society	€ 3.866,20
Declarations (travel expenses, meetings, office supplies, etc.)	€ 3.006,24
Donation Oxfam Novib	€ 1.000,00
Subscriptions	€ 608,30
Website	€ 2.257,62
PostNL	€ 235,95
Purchased books	€ 2.440,00
ABN AMRO – Bank costs	€ 135,35
HHCW (Water Project)	€ 1.512,89
Insurance	€388,41
CPION Lloyd's Register	€ 66,55
CPION – CRKBO audit	€605,00
Total expenses	€ 39.098,31

Total income	€ 36.080,20
Total expenses	€ 39.098,31
Result 2017	- €3.018,11

¹ Including course assistants, guest lecturers, secretariat, administration & communication