

Balance November 2016 to February 2017

Membership fee (DKK)	50
Paying members (DKK)	39
Membership fee (Euro)	59,69
Paying members (Euro)	2

	Income (DKK)	Income (€)
Total in membership fee	2.069,38	275,92
Donations	950,00	126,67
Sponsor Halton	2.969,26	395,90
Total	5988,64	798,49

	Expense (DKK)	Expenses (€)
Web domain	199,39	26,59
Certificate from Erhvervsstyrelsen	300,00	40,00
Plane ticket	4.750,00	633,33
Sepa fees	135,00	18,00
Mandatory bank print	15,00	2,00
Travel insurance	2.364,00	315,20
Translation	1.007,50	134,33
Apostille	195,00	26,00
Expenses for stay in Colombia	1.840,80	245,44
Total	10.806,69	1440,89

	DKK	Euro
Balance	-4.818,05	-642,41

Specification of expenses in Colombia

Februar	Amount COP	Amount DKK	Amount EURO
Transportation	83.200,00	199,68	26,62
Rent	300.000,00	720	96,00
Food	72.688,00	174,4512	23,26
Copies	2.300,00	5,52	0,74
Transportation Bog- Cali	169.980,00	407,952	54,39
Other materials	3.300,00	7,92	1,06
Cámara de Comercio	71.700,00	172,08	22,94
Phone	61.900,00	153,21	20,43
Total	765.068,00	1840,81	245,44