

Income	Description	Remark
681.75	Donation local research fund	Internal UvA booking
3396.00	Registration fees	Invoice France
600.00	Registration fees	Invoice Spain
2000.00	Donations The Netherlands	Via invoice
32210.00	Registration fees and donations (via paying module Mollie)	See the attached lists
1000.00	Registration fees	Invoice USA
39887.75		

Expenses

705.53	Mollie online payment costs
16700.00	Voices for Children (tranche 1)
2891.11	Voices for Children (tranche 2)
16700.00	Distribution in academic circle in Ukraine (tranche 1)
2891.11	Distribution in academic circle in Ukraine (tranche 2)
39887.75	

Total 0.00

Peter van Ormondt
Institute manager ILLC

