



บ้าน ช.ช้างชรา
ELEPHANTS WORLD

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ศูนย์อนุรักษ์ช้างกาญจนบุรี
Elephants World

Thailand Kanchanaburi



Algemeen Nut
Beogevende Instelling

St. Help The Elephants World
AbnAmro Bank: 43.70.92.283
Iban: NL58ABNA0437092283
Bic: ABNANL2A



Nederland



Thailand

DATUM	afschr.nr.	omschrijving / specification	CASH BOX	ABN BANK	PayPal	Donations	Donations	Donations	Donations	Donations	Donations	Donations	EW	Subsidy	Bank	Interest	Foundation
		Balance per 31-12-'12 cash box				General	Unchain	Buy Land	elephant	adoption	adoption	food	withdrawal	ba. WNF	charges	rente	costs incl. Ch.o.C
2013		Balance per 31-12-'12 ABN 43.70.92.283				Algemeen	afstrating	land kopen	transport	baby	Doodoo		betaling	bijv. WNF	kosten		kosten incl. KvK
		Balance per 31-12-'12 PayPal			535,32				R.I.P.	Shanti							
									???								
01-01-13	6WG19239HV731573L	Patricia Newton (USA)			144,76					151,00					(6,24)		
01-01-13	26W106331R176622D	Maggie Booth (U.K.)			38,29							40,00			(1,71)		
04-01-'13	5V0797499Y935191N	Tomas Christenson (USA)			14,41	15,36									(0,95)		
10-01-'13	6TE71364WE4782946	Dean Grima (australia)			29,99			>>		32,00					(2,01)		
12-01-'13	QQW4DXJ26MV999T8	internal transfer			(762,77)												
14-01-'13	01 / 001	internal transfer		762,77													
12-01-'13	74W44375MG284694L	Alison Wallis (U.K.)			38,29			>>		40,00					(1,71)		
12-01-'13	8H160533B83952340	Sue Riggs (U.K.)			18,97			>>		20,00					(1,03)		
12-01-'13	8WY90797M4602590T	Isabell König (U.K.)			6,41			>>		7,00					(0,59)		
13-01-'13	4Y104913HM625111Y	Charlie Yaris (USA)			72,69					76,00					(3,31)		
14-01-'13	01 / 001	Chookdee Magazine (Belgium)		1.000,00		1.000,00											
15-01-'13	7TG024370A5380026	Laura Grijsma Purmerend (Netherlands)			47,95			>>		50,00					(2,05)		
20-01-'13	77A96138Y8698035H	Nileeka Irugal bandara (Canada)			14,06			>>		15,00					(0,94)		
21-01-'13	1WL20364CA914145P	Wilco Kakkenberg (Netherlamds)			0,62			>>		1,00					(0,38)		
28-01-'13	2JP08984JN427913Y	Diane van Ieperen Utrecht (Netherlands)			23,80			>>		25,00					(1,20)		
28-01-'13	01 / 001	donation van Rooy Amsterdam		10,00		10,00											
28-01-'13	5T5410084K9403615	internal transfer			(222,79)												
28-01-'13	57V35413SF4028351	James Mathias (U.K.)			33,46			>>		35,00					(1,54)		
29-01-'13	2VR27695EY7525239	Matthew Green (U.K.)			9,31			>>		10,00					(0,69)		
29-01-'13	50014188B7566863W	Annette Ryan (Australia)			9,13			>>		10,00					(0,87)		
29-01-'13	7TY12133C73517612	Lisa Harrison (Australia)			66,01			>>		70,00					(3,99)		
29-01-'13	1RK80596JF303113S	Reynold Bauer (Australia)			9,13			>>		10,00					(0,87)		
29-01-'13	19157308KE380841N	Suzanne Clarke (Australia)			75,49			>>		80,00					(4,51)		
29-01-'13	21748634A8470210M	Juliane van Butsel (France)			47,95			>>		50,00					(2,05)		
29-01-'13	86040743172111500	Beate Uhse / Thays Duschl (Germany)			9,31			>>		10,00					(0,69)		
29-01-'13	4A269273H5052032J	Marijn Smit (Netherlands)			18,97			>>		20,00					(1,03)		
29-01-'13	01 / 002	Eileen Kaiser (Germany)		80,00						80,00							
29-01-'13	01 / 002	internal transfer		222,79													
29-01-'13	01 / 002	maandbijdrage bankkosten ABN		(3,99)											(3,99)		
30-01-'13	43R388110K187990D	Patricia Newton (USA)			47,70			>>		50,00					(2,30)		
30-01-'13	4FX45073HY9885514	Taylor Caulk (USA)			95,75			>>		100,00					(4,25)		
31-01-'13	88P5692112113474R	METHARAT TAPANIYANAN (Phuket Thailand)			9,13			>>		10,00					(0,87)		
03-02-'13	978256020M023760W	Esther Scheen Utrecht (Netherlands)			23,80					25,00					(1,20)		
03-02-'13	9AA95716X38661515	Ellen Maas Lierop (Netherlands)			4,48					5,00					(0,52)		
03-02-'13	2HP74511UH776801L	Josef Sönser (Austria)			37,77					40,00					(2,23)		
04-02-'13	7N565577HM320103S	Isabell König (Germany)			4,48					5,00					(0,52)		
04-02-'13	02 / 002	E. van der Baan" (Netherlands) by Geef Gratis		4,50						5,00					(0,50)		



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		Balance per 31-12-'12 cash box				General	Unchain	Buy Land	elephant	adoption	adoption	food	withdrawal	ba. WNF	charges	rente	costs incl. Ch.o.C
2013		Balance per 31-12-'12 ABN 43.70.92.283				Algemeen	afstrating	land kopen	transport	baby	Doodoo		betaling	bijv. WNF	kosten		kosten incl. KvK
		Balance per 31-12-'12 PayPal			535,32				R.I.P.	Shanti							
									???								
07-02-'13	7CF2553454400770R	Susanne Blohm (Germany)			4,48					5,00					(0,52)		
08-02-'13	46A70828WG069532M	internal transfer			(506,35)												
09-02-'13	02 / 002	Jos Kuntzel website		(80,00)													(80,00)
09-02-'13	7E021703106968732	Sharon Cousins (USA)			4,45					5,00					(0,55)		
10-02-'13	6U54058704193942P	Robert Barthel (Germany)			9,31					10,00					(0,69)		
11-02-'13	02 / 002	internal transfer		506,35													
11-02-'13	86W55336ND5438450	Patrick Lynch (USA)			14,06					15,00					(0,94)		
11-02-'13	9ER82098VC746620M	Tim Deighton (U.K.)			4,48					5,00					(0,52)		
11-02-'13	5XU55306X2175621C	Marc Fricker (U.K.)			14,14							15,00			(0,86)		
11-02-'13	52F58295JL176194U	Chris Orme (U.K.)			9,31					10,00					(0,69)		
11-02-'13	8EE75406PF370034V	Carol Fulton (U.K.)			9,31					10,00					(0,69)		
11-02-'13	2EK90598CE720683S	Salome Fernandez (Switzerland)			47,30					50,00					(2,70)		
11-02-'13	5C4769500C8126040	Andrew Ostrover (USA)			18,87					20,00					(1,13)		
11-02-'13	3X371360GW9655624	Christoph Glatz (Switzerland)			94,95					100,00					(5,05)		
12-02-'13	36605482TX983371D	Jessica Goldfinch (U.K.)			9,31					10,00					(0,69)		
12-02-'13	02024539NA965232A	Louis Gitlin (USA)			47,70					50,00					(2,30)		
12-02-'13	3B031468HT368802K	Liesbeth Forier (Belgium)			154,21					160,00					(5,79)		
12-02-'13	64R97787KP6194344	Anne Wendnagel (Germany)			7,38					8,00					(0,62)		
13-02-'13	5LA13977S61482923	Helen Jacobs (U.K.)			23,80					25,00					(1,20)		
18-02-'13	3AM01917N81894057	Trina McKay (U.K.)			14,14					15,00					(0,86)		
18-02-'13	02 / 002 02 / 001	Withdrawal amount for EW Thailand		(3.632,00)						(2.000,00)			(1.600,00)		(32,00)		
19-02-'13	0N454702UN057343X	Jenny en Emy Tjon en Fa en Hussem (Netherlands)			18,97					20,00					(1,03)		
19-02-'13	3WP51803A8547784H	Marloes Brouwer Purmerend (Netherlands)			28,63					30,00					(1,37)		
22-02-'13	02 / 001	maandbijdrage bankkosten ABN		(14,34)											(14,34)		
24-02-'13	8VC84590EB792432R	Marieke Majoor Purmerend (Netherlands)			18,97					20,00					(1,03)		
27-02-'13	02 / 001	donation van Rooy Amsterdam		10,00		10,00											
04-03-'13	03 / 002	C. Sanstra (Netherlands) by Geef Gratis		9,00						10,00					(1,00)		
06-03-'13	4GR516074A0262018	Marion Stuwe Stuttgart (Germany)			28,63					30,00					(1,37)		
06-03-'13	1XT46061F1428244M	internal transfer			(577,92)												
	03 / 002	internal transfer		577,92													
11-03-'13	03 / 002	R.Jansen en W.Samuelsen (Netherlands)			25,00					25,00							
26-03-'13	03 / 001	maandbijdrage bankkosten ABN		(14,34)											(14,34)		
27-03-'13	03 / 001	Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
27-03-'13	03 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
02-04-'13	04 / 001	Bart Briek Netherlands (Gamma)		5,36		5,36											
25-04-'13	04 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
26-04-'13	04 / 001	Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
29-04-'13	04 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
02-05-'13	05 / 002	J. Brandon (Netherlands) by Geef Gratis		45,00		50,00									(5,00)		



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		Balance per 31-12-'12 cash box				General	Unchain	Buy Land	elephant	adoption	adoption	food	withdrawal	ba. WNF	charges	rente	costs incl. Ch.o.C
2013		Balance per 31-12-'12 ABN 43.70.92.283				Algemeen	afstrating	land kopen	transport	baby	Doodoo		betaling	bijv. WNF	kosten		kosten incl. KvK
		Balance per 31-12-'12 PayPal			535,32				R.I.P.	Shanti							
									???								
10-05-'13	05 / 002	Manouk Maas Lierop (Netherlands)		50,00		50,00	< payment last visit EW										
19-05-'13	05 / 002	Suzanne van Gils (Netherlands)		52,60		52,60	< payment last visit EW										
21-05-'13	5M68293151162042V	Asger Kjeldsen Tjele (Denmark)			47,95	50,00									(2,05)		
27-05-'13	05 / 001	Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
27-05-'13	05 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
28-05-'13	0PB19040TJ7540359	Karen Herold (USA)			103,67	108,24									(4,57)		
30-05-'13	05 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
20-06-'13	06 / 002	correction ABN		2,00											2,00		
26-06-'13	06 / 001	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
27-06-'13	06 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
27-06-'13	06 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
25-07-'13	07 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
26-07-'13	07 / 001	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
28-07-'13	16K7321521569130A	janie manning (United Kingdom)			221,83	230,00									(8,17)		
29-07-'13	70687999S2387345X	internal transfer			(373,45)												
29-07-'13	07 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
29-07-'13	07 / 001	G.J. van Eijden Tripscompagnie (Netherlands)		100,00		100,00											
29-07-'13	07 / 001	internal transfer		373,45													
09-08-'13	2X160951XM227971U	Ute Fenkl Feucht (Germany)			482,65	500,00									(17,35)		
26-08-'13	08 / 001	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
27-08-'13	08 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
27-08-'13	08 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
29-08-'13	82511061B9431122R	Lindsay Auten Changwon-si (South Korea)			132,37	140,00									(7,63)		
05-09-'13	09 / 002	internal transfer			(615,02)												
05-09-'13	09 / 002	internal transfer		615,02													
26-09-'13	09 / 002	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
26-09-'13	09 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
26-09-'13	09 / 001	transferal to G.Blaak for annual instalment loan (€ 10.000 in 2011) for build cottages on EW		(2.000,00)									(2.000,00)				
27-09-'13	09 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
04-10-'13	8RT47770EA460234R	Shona Enderby Lakelands (Australia)			66,01	70,00									(3,99)		
05-10-'13	8X72686697164400D	Kim Kauffmann La Croix-Lutry (Switzerland)			94,95	100,00									(5,05)		
06-10-'13	09H12916WB576950G	Donna Brooks Hoboken (USA)			71,72	75,00									(3,28)		
07-10-'13	4BT56569GR778792P	Didier Müller Porrentruy (Switzerland)			28,24	30,00									(1,76)		
09-10-'13	10 / 002	Guerdat Elodie (Switzerland)		25,00						25,00							
11-10-'13	7T227056CK398813G	Christiane Rossi Servion (Switzerland)			190,25					200,00					(9,75)		
14-10-'13	0LU54944T5807170W	Indiegogo: contribution			(2,70)										(2,70)		
14-10-'13	9SU58721NG4549840	Elaine Ott			28,48					30,00					(1,52)		
15-10-'13	4WD82121HH9169820	Don Moran (Australia)			61,27					65,00					(3,73)		



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2013		Balance per 31-12-'12 ABN 43.70.92.283				Algemeen	afastering	land kopen	transport	baby	Doodoo		betaling	bijv. WNF	kosten		kosten incl. KvK
		Balance per 31-12-'12 PayPal			535,32				R.I.P.	Shanti							
									???								
17-10-'13	2F411966BS856490V	Kim Fear (Australia)			28,09					30,00					(1,91)		
17-10-'13	1VY94791XW342602P	Margaret Knoll (USA)			47,70					50,00					(2,30)		
17-10-'13	1L121192EA694654B	Morgane Lassaux (France)			38,29					40,00					(1,71)		
17-10-'13	9JG16660L8152053D	Nathalie Rodride (Guadeloupe)			38,29					40,00					(1,71)		
18-10-'13	10 / 002	Hr. E. Smits (Netherlands)		75,00						75,00							
18-10-'13	2LC187301H523160E	Caroline Girardot (France)			9,31					10,00					(0,69)		
18-10-'13	5VC89918JA910532V	Catherine MONTILLOT (France)			18,97					20,00					(1,03)		
19-10-'13	3J7937525E7671919	Emilie Geoffroy (France)			9,31					10,00					(0,69)		
19-10-'13	7TP894941M1817022	Alberto Ballon-Landa (Australia)			13,87					15,00					(1,13)		
19-10-'13	74U7752BE562920M	Rachael Meechan (United Kingdom)			18,97					20,00					(1,03)		
19-10-'13	9HN341154M6554057	Alejandro Torres Pérez (Colombia)			9,13					10,00					(0,87)		
19-10-'13	1X249839RU869224D	Ray Sanchez (USA)			9,26					10,00					(0,74)		
20-10-'13	83G6141147016090F	Gedsney Muller (Brasil)			47,05					50,00					(2,95)		
21-10-'13	0TA86964VP2432735	MARIACONCEPCION GARCIA HER (Spain)			23,80					25,00					(1,20)		
21-10-'13	24940024B7299605R	Jean-Pascal TUREAU (France)			76,93					80,00					(3,07)		
21-10-'13	0TY99889JB485801R	Adriana Garcia Franke (Spain)			4,48					5,00					(0,52)		
21-10-'13	89W4011725053273W	Diana Bertuol Garcia (Brasil)			9,13					10,00					(0,87)		
21-10-'13	9NA44833EP369620G	Pamela Mactear (United Kingdom)			11,24					12,00					(0,76)		
22-10-'13	0DD422262H815890U	Christine Ross (USA)			47,70					50,00					(2,30)		
22-10-'13	6CF94246B92915941	Christelle LAMBEL (France)			18,97					20,00					(1,03)		
22-10-'13	2NH80573GP409931H	Frederic Garcia (France)			18,97					20,00					(1,03)		
24-10-'13	10 / 002	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
24-10-'13	4K675770V5723552B	Phillippine GUEGUEN (France)			23,80					25,00					(1,20)		
25-10-'13	10 / 001	Guerdat Elodie (Switzerland)		75,00						75,00							
25-10-'13	3AC45268B1543320K	Susan Oliver (Australia)			47,05					50,00					(2,95)		
25-10-'13	30T648746T676164K	Bianca deSouza (Australia)			32,83					35,00					(2,17)		
25-10-'13	6DA19753LK910340P	Tasma Griffiths (Australia)			47,05					50,00					(2,95)		
26-10-'13	9RU57455TL538850S	James Liew (Australia)			18,61					20,00					(1,39)		
28-10-'13	10 / 001	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
28-10-'13	10 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
29-10-'13	0JS21838KE082761M	marion garric (France)			28,63					30,00					(1,37)		
31-10-'13	8RG66236A8504042V	Barbara Morerod (Switzerland)			171,19					180,00					(8,81)		
02-11-'13	7GW37976S6038115V	Sally Theobald (United Kingdom)			372,53					386,00					(13,47)		
03-11-'13	2N196487785213637	Inga Wolf (Germany)			18,97					20,00					(1,03)		
03-11-'13	48E16426AG312572K	Zoé DAUTCOURT (France)			9,31					10,00					(0,69)		
18-11-'13	2H7917870L065202S	Julianne Schweizer (Switzerland)			142,60					150,00					(7,40)		
19-11-'13	2XH71465KR939025A	internal transfer			(1.950,25)												
19-11-'13	11 / 002	internal transfer		1.950,25													
23-11-'13	077700929R4337142	Sittinger Carole (Switzerland)			211,22					222,00					(10,78)		



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2013		Balance per 31-12-'12 ABN 43.70.92.283				Algemeen	afstrating	land kopen	transport	baby	Doodoo		betaling	bijv. WNF	kosten		kosten incl. KvK
		Balance per 31-12-'12 PayPal			535,32				R.I.P.	Shanti							
									???								
25-11-'13	9WC94249FR359580J	Melinda Clark (USA)			23,67	25,00									(1,33)		
26-11-'13	11 / 001	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
26-11-'13	11 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
27-11-'13	11 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
05-12-'13	8GK95048JY994091W	Lynette Newman (Australia)			32,83	35,00									(2,17)		
15-12-'13	4GW19440SK833871J	Sarah Dangel Hamburg (Germany)			18,97		20,00								(1,03)		
16-12-'13	6JV70869A7942501K	internal transfer			(286,69)												
18-12-'13	12 / 001	internal transfer		286,69													
19-12-'13	9XF209315S332282B	Caren Stumpf Los Angeles (USA)			14,06		15,00								(0,94)		
21-12-'12	0RC952031D494672R	Margaret Anderson (Australia)			30,93		33,00								(2,07)		
22-12-'13	9HX78649YD530522N	Christian Eichelkraut Münster (Germany)			47,95		50,00								(2,05)		
23-12-'13	39E81720JE937835L	Juan Cristoph Streuli Bern (Switzerland)			94,95		100,00								(5,05)		
23-12-'13	12 / 001	maandbijdrage bankkosten ABN		(13,34)											(13,34)		
27-12-'13	12 / 001	donation Sylvia Bakker Den Helder (Netherlands)		9,00		9,00											
27-12-'13	12 / 001	donation van Rooy Amsterdam (Netherlands)		10,00		10,00											
31-12-'13	7XN135031Y4723330	Meghan Dockrill (Canada)			32,32		34,00								(1,68)		
		Total per 31-12-2013	0,00	1.188,97	220,21	2.846,56	252,00	0,00	0,00	1.840,00	0,00	55,00	(3.600,00)	0,00	(439,70)	0,00	(80,00)

Cost	0,00	(5.864,73)	(5.297,94)	0,00	0,00	0,00	0,00	(2.000,00)	0,00	0,00	(3.600,00)	0,00	(441,70)	0,00	(80,00)
Profit	0,00	7.053,70	5.518,15	2.846,56	252,00	0,00	0,00	3.840,00	0,00	55,00	0,00	0,00	2,00	0,00	0,00