



Activity Report

The pandemic has proved to be challenging for everyone, but in Las Tunas ONG we have found new ways to continue to impart the knowledge to our students and continue to be close to the families and their needs. This pandemic affects all of us, but not all in the same way. Not only have we continued our work with the help of technology and the good predisposition of our teachers, but we have also increased our efforts in order to help families with the new challenges they will face. In many houses, they question what might the future bring and they are worried about their lack of income, due to their inability to work.

So, we are currently working remotely with our 3 programs: Tutoring and scholarships, Art and Orchestra, as well as adding 2 new lines of work: food security/ health education and economic development tools for the day after.

In the case of our Orchestra, we are able to continue working remotely, till the time comes when we are able to re-open. Our classes are given in various ways, these might differ depending on the level of connectivity the musician has available. Some classes are offered via video call, others though audio calls or by exchanging audio/video messages. After each class teachers complete a google form where they let us know what they worked on in the class, any observations they have about the student, upload videos or audios of their classes, as well as give us let us know the state of mind of the musician and if they think they require an in depth one on one follow up for any given reason.

Our biggest challenge has been our once a week rehearsal with the whole orchestra as zooms audio does not work for this. For this we have changed a bit more our usual way of working, our director gives instructions to the teachers who work on a more individual level with the musicians a specific piece in order for them to in a couple of months records themselves playing that piece so we can then put it all together and do a virtual concert for all and on Saturdays the director works with the musicians in smaller groups or gives them rhythmic challenges for them to work on, as well as time in which they listen to a piece and comment on it.

In this link you will be able to see the result of our rehearsals with the most advanced formation (The Camerata)

https://drive.google.com/drive/folders/1uN_I5E2Jq07HxTCNKhozvaYioXkLSGLp?usp=sharing



In the following links you can see samples of how we are working remotely on an individual level.

[Luca Ramírez Audio](#)

[Rodrigo Vázquez \(video\) and Micaela Lescano \(Audio\)](#)

[Julieta Benitez \(Zoom Class\)](#)

As a result of all the work done during the quarantine the Orchestra was able to perform 2 virtual concerts that can be seen in the following links

[Concert 1](#)

[Concert 2](#)

It's important for us to see that families value our presence and the fact that we continue imparting our programs, this evident with the attendance and through the comments of the parents.

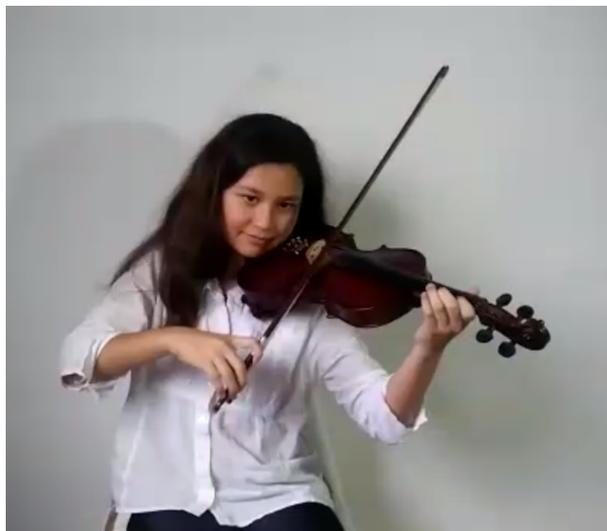
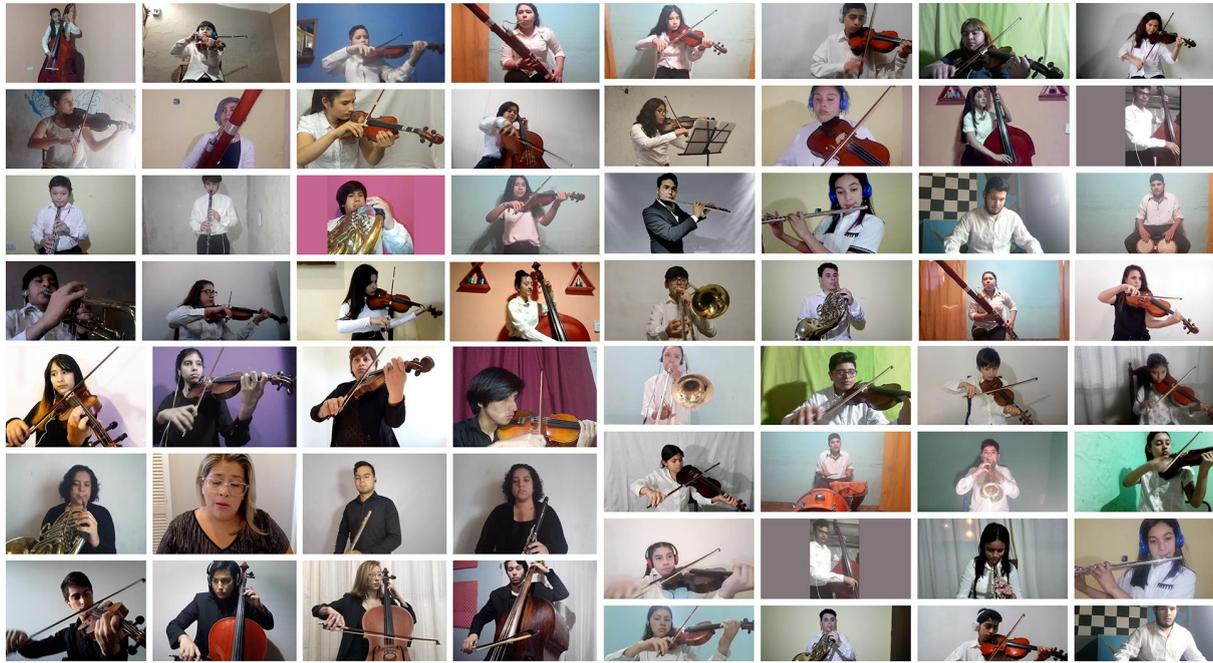
With regards to the requested funds for 2020, we are currently working with 5 musicians, the 3 from last year:

- Rodrigo Vázquez, Violinist 17 years old
- Micaela Lescano, Violinist, 17 years old
- Luca Ramírez, French Horn, 15 years old

As well as 2 new ones:

- Julieta Benitez, Violinist 12 years old
- Brandon Lopez, Violinist 14 years old

IMAGES





BK KIDS Financial Report 2020

in euros

| Type of Expenses | Total Expenses | Donations by other donors | Amount Granted by BK Kids | Expenses incurred |
|--|--------------------|---------------------------------|---------------------------------|----------------------|
| Expenses in Materials | | | | |
| Instrument Maintenance | 3.005,17 € | 2.768,44 € | 236,73 € | 236,73 € |
| Personnel Expenses | | | | |
| Individual Instrument Class | 18.187,66 € | 16.754,92 € | 1.432,74 € | 1.432,74 € |
| Musical Language | 2.908,56 € | 2.679,43 € | 229,12 € | 229,12 € |
| Orchestra Rehearsals | 8.239,69 € | 7.590,60 € | 649,08 € | 649,08 € |
| Ensamble | 2.604,97 € | 2.399,76 € | 205,21 € | 205,21 € |
| Concerts & Masterclasses | 265,64 € | 244,71 € | 20,93 € | 20,93 € |
| Administration & Management | 23.019,22 € | 21.205,87 € | 1.813,35 € | 1.813,35 € |
| Communication & Funding | 9.938,21 € | 9.192,75 € | 745,46 € | 745,46 € |
| Other | | | | |
| Building Maintenance, Insurance, Light, Internet, Zoom, etc. | 19.093,74 € | 17.589,63 € | 1.504,12 € | 1.504,12 € |
| TOTAL | 84.257,68 € | 77.657,68 € | 6.600,00 € | 6.600,00 € |

The Funds provided by BK Kids allowed for the participation of 5 musicians in the Las Tunas ONG Youth Orchestra:

1. Rodrigo Vázquez. Violinist. 16 years Old

2. Micaela Lescano. Violinist. 16 years Old

3. Luca Ramírez. French Horn. 14 years Old

4. Julieta Benitez. Violinist. 12 years Old

4. Brandon Lopez. Violinist. 14 years Old



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Eingangsdatum:

Verwendungsnachweis

Comprobación de Uso

(bitte füllen Sie dieses Dokument am Computer aus, drucken Sie es und senden Sie es uns unterschrieben im Original zurück
pedimos de llenar este documento con la computadora y despues le nos envian de vuelta firmado)

1. Zuwendungsempfänger, Receptor de la donación

| | |
|---|--|
| Centro de Servicios para el Desarrollo Local / Las Tunas ONG Name/ Institution Nombre de la Institución | Sofia Masoni verantwortlicher Projektleiter Responsable del Proyecto |
| Luis Maria Campos 3725, General Pacheco, Tigre Straße, Hausnummer, Dirección | 1617, Tigre, Provincia de Buenos Aires, Argentina PLZ, Ort, Land, C.P. Lugar, Pais |
| +5491158030701 Telefon | institucional@lastunasong.org.ar E-Mail |
| | Fax |

2. Projekt, Proyecto

| | |
|---|---|
| 5 scholarships in the Las Tunas ONG Youth Orchestra Projekttitel, Nombre del Proyecto | |
| 5 young students that take part in the Las Tunas ONG Youth.Orchestra Zielgruppe, Destinatario | |
| January 2020 – December 2020 Projektzeitraum (von – bis / Tag/Monat/Jahr) | General Pacheco, Tigre, Provincia de Buenos Aires, Argentina |
| Duración del Proyecto (desde – hasta) | Ort (Stadt oder Region) |
| | Lugar (ciudad/pueblo, región) |
| (bitte für jedes Kalenderjahr einen separaten Verwendungsnachweis beilegen) | |
| (Por cada año calendario incluyen un comprobante separado por favor) | |

3. Sachbericht (Zielverwirklichung, aktueller Stand des Projekts usw. Bitte ggf. Beiblatt verwenden)



3. Informe del proyecto: Realización del Proyecto, estado actual

The Las Tunas ONG Youth Orchestra began in 2009. Today it is composed of 61 musicians ages between 8 and 28. It is one of the programas of Las Tunas ONG that has as a mission to expand freedoms; develop capabilities and build citizenship. The funds provided by Bk Kids enabled 5 teenagers Micaela Lescano, Violinist, 16 years old; Rodrigo Vazquez, Violinist 16 years old; Luca Ramirez, French Horn, 14 years old; Julieta Benitez, Violinist 12 years old; Brandon Lopez, Violinist 14 years old to be a part of the Las Tunas ONG Orchestra. These 5 musicians each had their own instrument, with its maintenance and cord replacements, 1hs of individual instrument class, 1hs of Musical Language Class; 1hs of Group rehearsal, 1hs of string or wind ensemble. The Orchestra put together 2 virtual concerts in a very difficult context. Please see below for more information.

4. Finanzbericht, Reporte financiero,

Zur Finanzierung des Projekts wurden insgesamt € bewilligt.

Para el financiamiento del Proyecto se autorizaron 6600€

Folgende Tabelle bitte ausfüllen; ggf. ausführliche Kostenaufstellung als Anlage

Llenar la tabla siguiente; en su caso anexas el reporte completo de los gastos

| Kostenart, Typo de gastos | Tatsächliche Gesamtkosten , Gastos Totales reales | Eigenmittel, Aporte propio | Von anderen Förderern erhalten, Aportes de otros donantes | Von BK Kids Foundation bewilligt, Monto autorizado de BK KIDS Foundation | Davon ausgegebene Mittel, Gastos realizados | Differenz, Diferencia |
|---|--|----------------------------------|---|--|---|--------------------------|
| Sachkosten (z.B. Material), Gastos de Materiales | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Summe: Total | | | | | | |
| Personalkosten, Gastos de Personal | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Summe Total | | | | | | |
| Gesamt- summe Sach- und Personal- kosten, | | | | | | |



| | | | | | | |
|--|--|--|--|--|--|--|
| Gastostotales Materiales y Persona | | | | | | |
|--|--|--|--|--|--|--|

5. Nachweise, Comprobación

- Zuwendungsbestätigung, Comprobante para el Donador
- Originalbelege für die aus der Förderung gezahlten Ausgaben,
Recibos Originales de los recursos recibidos,
(bitte reichen Sie ab fünf Belegen eine Belegliste mit ein)
Si hay más de 5 recibos, forman por favor una lista de ellos
- Kopien, Copias,
- sonstige Unterlagen (Fotos, Videos, Programmhefte u.ä.)
Documentos adicionales, (Fotos, Videos Fleyers)

Ich versichere / wir versichern, dass die im Verwendungsnachweis (einschließlich Anlagen) gemachten Angaben vollständig und richtig sind.
Certificamos que la Comprobación de Uso es complet y correcta.

Sofia Masoni, Operational Director

Name und Funktion,
Nombre del Responsable

25/03/2021 Buenos Aires, Argentina

Ort, Datum
Lugar y fecha



rechtsverbindliche Unterschrift des Antragsstellers
(ggf. Stempel)
Firma y Sello



Resumen
Pymes y Negocios



Cuentas y paquetes

CENTRO DE SERVICIO
AV L N ALEM 884 PISO 1 DTO 101
1001 - CAPITAL FEDERAL

110040895202008032DIGITAL OCBLG1100107934684000PA00000000

Cuentas

CONSOLIDADO

CC Eur 193-000001/7 (Cta.Cte.Bancaria)
CBU 01701933 21000000000173 Sucursal gestora: 0750

Saldo Consolidado
Eur 13.979,94

DETALLE

Movimientos en cuentas

CC Eur 193-000001/7 (Cta.Cte.Bancaria) - No Categorizado

| FECHA | ORIGEN | CONCEPTO | DEBITO | CREDITO | SALDO |
|-----------------------------|--------|--|----------------|------------------|------------------|
| SALDO ANTERIOR | | | | | 80,59 |
| 17/07 | D 584 | ORDEN DE PAGO DEL EXTERIOR 4294269.01.8584 | | 14.175,00 | 14.255,59 |
| 17/07 | D 584 | GP-COM.OPAGO DEL EXT. BATCH | -52,71 | | 14.202,88 |
| 17/07 | D 584 | COM.NO NEGOCIACION DIVISAS 4294269.01.8584 | -28,35 | | 14.174,53 |
| 17/07 | D 584 | IVA TASA GENERAL 4294269.01.8584 | -11,07 | | 14.163,46 |
| 17/07 | D 584 | PERCEPIVA 10.5% (S.NO CAT) 4294269.01.8584 | -6,69 | | 14.156,77 |
| 17/07 | D 584 | IVA TASA GENERAL 4294269.01.8584 | -5,95 | | 14.150,82 |
| 17/07 | D 584 | PERCEPIVA 10.5% (S.NO CAT) 4294269.01.8584 | -3,60 | | 14.147,22 |
| 17/07 | | IMPLEY 25413 17/07/20 00007 | -0,63 | | 14.146,59 |
| 17/07 | | LEY NRO 25413 SOBRE CREDIT | -85,05 | | 14.061,54 |
| 20/07 | | IMPLEY 25413 10/03/20 00001S | -81,60 | | 13.979,94 |
| SALDO AL 31 DE JULIO | | | | | 13.979,94 |
| TOTAL MOVIMIENTOS | | | -275,65 | 14.175,00 | |

Impuesto a los débitos y créditos (estado impositivo NORMAL)

Los totales reflejados a continuación corresponden a los movimientos del mes: **JULIO 2020** alcanzados por el impuesto.

| | | | | |
|------------------------------------|-------------------------------------|---------------------------------|----------------------------------|-----------------------|
| TOTAL COBRADO SOBRE LOS DEBITOS | TOTAL COBRADO SOBRE LOS CREDITOS | TOTAL DEV. SOBRE LOS DEBITOS | TOTAL DEV. SOBRE LOS CREDITOS | IMP. NETO RETENIDO |
| 0,63 | 85,05 | 0,00 | 0,00 | 85,68 |

El credito de impuesto susceptible de ser computado contra otros tributos correspondiente al mes de: **JULIO 2020 \$ 0,00**



Banco BBVA Argentina S.A. - IVA Responsable Inscripto CUIT Nro. 30-50000319-3



**Centro de Servicios para el Desarrollo
Local Asociación Civil**



RECIBO

Nº 00001- 00001326

Buenos Aires 11/9/2020

Luis María Campos 3725
(1617) General Pacheco, Provincia de Buenos Aires
IVA EXENTO

C.U.I.T. Nº: 30-70971283-3
Ing. Brutos: EXENTO
Inicio Actividades: 11/2005

Señor: OK KIDS FOUNDATION

Domicilio:

IVA: CUIT:

Recibí la suma de: EUROS SEIS MIL SEISCIENTOS -

En concepto de: DONACION

Efectivo Banco Importe Efectivo

Cheque Banco Importe Efectivo

TOTAL € 6.600,-

FIRMA

ACLARACION

ZONA PACHECO de Germán L. Musacchio - CUIT N° 23-18392097-9 - Hab. Municipal 17760/00 -
Tel.: 4736-4537 e-mail: imprenta@zonapacheco.com.ar
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