

KVKBF

| | mutaties 2017 | | openingsbalans | | 1-1-2017 | reultaten | rekening | balans | 31-12-2017 | | | | | |
|-----------------|---------------|----------|----------------|-----------|-----------|-----------|----------|-----------|------------|---|---|-----------|---|-----------|
| | debet | credit | debet | | kredit | verlies | winst | debet | kredit | | | | | |
| deelname in AKZ | | | | | | | | | | | | | | |
| eigen vermogen | | | | | 1.000,00 | | | | 1.000,00 | | | | | |
| winstreserve | | | | | 39.632,50 | | | | 39.632,50 | | | | | |
| kas | € | 5,12 | € | 59,00 | | | | 64,12 | | | | | | |
| bank | | € | 11.723,61 | € | 16.011,39 | | | 4287,78 | | | | | | |
| spaairekening | € | 5.045,93 | € | 25.862,92 | | | | 30.908,85 | | | | | | |
| krediteuren | € | 1.300,81 | | | | 1.300,81 | | | | | | | | |
| kruisposten | | | | | | | | | | | | | | |
| subtotaal | € | 6.351,86 | € | 11.723,61 | € | 41.933,31 | € | - | € | - | € | 35.260,75 | € | 40.632,50 |

verenigingskosten

| | | | | | | | | | |
|---------|---|--------|---|------|--|---|--------|---|------|
| 4010 | | | | | | | | | |
| 4020 | | | | | | | | | |
| 4030 | | | | | | | | | |
| 4040 | | | | | | | | | |
| 4050 | € | 158,40 | | | | € | 158,40 | | |
| 4060 | € | 130,55 | | | | € | 130,55 | | |
| 4070 | € | 260,88 | | | | € | 260,88 | | |
| 4080 | | | | | | | | | |
| 4090 | € | 38,45 | € | 1,00 | | € | 38,45 | € | 1,00 |
| telling | € | 588,28 | € | 1,00 | | € | 588,28 | € | 1,00 |
| PR | | | | | | | | | |
| 4110 | | | | | | | | | |
| 4120 | | | | | | | | | |
| 4130 | | | | | | | | | |
| 4140 | | | | | | | | | |
| 4190 | | | | | | | | | |
| telling | € | - | € | - | | € | - | € | - |

kleding

| | | | | | | | | | |
|---------|---|-------|---|---|--|---|-------|---|---|
| 4210 | | | | | | | | | |
| 45220 | € | 28,00 | | | | € | 28,00 | | |
| 4230 | | | | | | | | | |
| 4240 | | | | | | | | | |
| 4290 | | | | | | | | | |
| telling | € | 28,00 | € | - | | € | 28,00 | € | - |

aktiviteiten

| | | | | | | | | | |
|---------|---|---|---|---|--|---|---|---|---|
| 43100 | | | | | | | | | |
| 4320 | | | | | | | | | |
| 4330 | | | | | | | | | |
| 4340 | | | | | | | | | |
| 4390 | | | | | | | | | |
| telling | € | - | € | - | | € | - | € | - |

projecten in Burkina Fassa

| | | | | | | | | | | |
|-------------------------|---|-----------|---|------|---|---|-----------|-----------|---|------|
| 4410 | | | | | | | | | | |
| 4420 | | | | | | | | | | |
| 4430 | | | | | | | | | | |
| -moestuin | € | 7.600,00 | | | | € | 7.600,00 | | | |
| -csps | € | 5.200,00 | | | | € | 5.200,00 | | | |
| -schoolkosten | € | 3.000,00 | | | | € | 3.000,00 | | | |
| 4440 | € | 862,30 | | | | € | 862,30 | | | |
| 4490 | | | | | | | | | | |
| telling | € | 16.662,30 | | | | € | 16.662,30 | | | |
| subtotaal kosten | € | 17.278,58 | € | 1,00 | € | - | € | 17.278,58 | € | 1,00 |

ontvangen contributies
ontvangen donaties

585,00
6.117,60

585,00
6.117,60

