

Balans 01-01-2017 t/m 01-01-2018

CODE OMSCHRIJVING ACTIVA PASSIVA

| | | | |
|------|-------|--------|--------|
| 1010 | Bank | 163,27 | |
| | Saldo | | 163,27 |

Total:

- **Activa:** 163,27
- **Passiva:** 163,27

Winst & verlies 01-01-2017 t/m 31-12-2017

| CODE | OMSCHRIJVING | VERLIES | WINST |
|------|--|---------|--------|
| 4500 | Donaties | | 984,06 |
| 4520 | Bijeenkomsten & Representatie | 32,10 | |
| 4550 | Bankkosten | 16,29 | |
| 4750 | Siteonderhoud, software, licenties, abonnementen | 756,35 | |
| 4790 | Overige kantoorkosten | 16,05 | |
| | Saldo winst | | 163,27 |

Total:

- **Verlies:** 984,06
- **Winst:** 984,06