

Balans per 31 december 2018

| Activa | 31-12-2018 | 31-12-2017 | Passiva | 31-12-2018 | 31-12-2017 |
|---------------------------|---------------|--------------|-----------------------|---------------|--------------|
| Vlottende middelen | | | Eigen vermogen | | |
| Te ontvangen bedragen | 0 | 0 | Saldo begin boekjaar | 7.919 | 7.396 |
| | | | Resultaat boekjaar | 2.739 | 523 |
| Liquide middelen | | | | | |
| Kas | 377 | 115 | | | |
| Rabobank rekening courant | 10.246 | 7.769 | | | |
| Rabobank spaarrekening | 35 | 35 | | | |
| | | | | | |
| Totaal activa | 10.658 | 7.919 | Totaal passiva | 10.658 | 7.919 |

Staat van baten en lasten over 2018

| Baten | 2018 | 2017 | Lasten | 2018 | 2017 |
|---------------------|---------------|---------------|-----------------------------|---------------|---------------|
| Donaties | 5.503 | 4.579 | Bijdragen Dom. Republiek | 10.605 | 17.041 |
| Giften | 4.362 | 3.673 | Bankkosten | 140 | 154 |
| Collecten in kerken | 2.037 | 2.287 | Diversen (KvK, website e.d) | 50 | 50 |
| Verkoop artikelen | 104 | 34 | Onkosten acties | 0 | 75 |
| Acties | 1.528 | 7.270 | | | |
| | | | Batig saldo | 2.739 | 523 |
| | | | | | |
| | 13.534 | 17.843 | | 13.534 | 17.843 |