

**BALANS PER 31 DECEMBER 2017**

**ACTIVA**

(in euro's)

	31 december 2017	31 december 2016
Liquide middelen	13.863	19.722
Totaal	<u>13.863</u>	<u>19.722</u>

**PASSIVA**

(in euro's)

***Eigen vermogen***

Eigen Vermogen	7.863	13.722
Reserveringen	-	-
	<u>7.863</u>	<u>13.722</u>

***Schulden***

Lening	6.000	6.000
Totaal	<u>13.863</u>	<u>19.722</u>

## WINST- EN VERLIESREKENING OVER 2017

	2017	2016
<i>(in euro's)</i>		
Donaties	14.663	28.791
	<hr/>	<hr/>
<b>Brutowinst</b>	14.663	28.791
kosten	915	684
Projecten	19.333	19.000
<b>Som der kosten</b>	<hr/> 20.248	<hr/> 19.684
<b>Resultaat</b>	5.585-	9.108
<b>Financiële baten en lasten</b>	274-	243-
<b>Resultaat</b>	<hr/> <hr/> 5.859-	<hr/> <hr/> 8.865