

## 2017

**BALANS**

| <b>Activa</b>  | <b>31-12-2017</b> | <b>31-12-2016</b> | <b>Passiva</b>                | <b>31-12-2017</b> | <b>31-12-2016</b> |
|----------------|-------------------|-------------------|-------------------------------|-------------------|-------------------|
| Rabobank RC    | € 64              | € 145             | Algemene reserve              | € 22.541          | € 23.546          |
| Rabobank Spaar | € 34.222          | € 38.701          | 2011.1 Pastoral Fund Piotrkow | € 7.830           | € 10.200          |
|                |                   |                   | 2011.2 Deacon Fund Piotrkow   | € 3.915           | € 5.100           |
| <b>Totaal</b>  | <b>€ 34.286</b>   | <b>€ 38.846</b>   |                               | <b>€ 34.286</b>   | <b>€ 38.846</b>   |

**VERLIES & WINST**

| <b>Inkomsten</b> |      | <b>Uitgaven</b>               |                 |
|------------------|------|-------------------------------|-----------------|
| Donaties         |      | Bankkosten                    | € 154           |
|                  |      | Reiskosten                    | € 924,23        |
|                  |      | 2011.1 Pastoral Fund Piotrkow | € 2.370         |
|                  |      | 2011.2 Deacon Fonds Piotrkow  | € 1.185         |
| Rentesaldo       | 73   |                               |                 |
|                  |      |                               | € 4.633         |
| <b>Saldo</b>     |      |                               | <b>€ -4.560</b> |
| Totaal           | € 73 |                               | € 73            |