

2018

BALANS

| Activa | 31-12-2018 | 31-12-2017 | Passiva | 31-12-2018 | 31-12-2017 |
|----------------|-------------------|-------------------|-------------------------------|-------------------|-------------------|
| Rabobank RC | € 3.205 | € 64 | Algemene reserve | € 21.349 | € 22.541 |
| Rabobank Spaar | € 26.514 | € 34.222 | 2011.1 Pastoral Fund Piotrkow | € 5.580 | € 7.830 |
| | | | 2011.2 Deacon Fund Piotrkow | € 2.790 | € 3.915 |
| Totaal | € 29.719 | € 34.286 | | € 29.719 | € 34.286 |

VERLIES & WINST

| Inkomsten | | Uitgaven | |
|------------------|-------|-------------------------------|-----------------|
| Donaties | € 350 | Bankkosten | € 157 |
| | | Reiskosten | € 1.393 |
| | | 2011.1 Pastoral Fund Piotrkow | € 2.250 |
| | | 2011.2 Deacon Fonds Piotrkow | € 1.125 |
| Rentesaldo | 8 | | € 4.925 |
| Saldo | | | € -4.567 |
| Totaal | € 358 | | € 358 |