



Jaarrekening 2018

| | Debet | Credit |
|------------------------------|----------------|-----------------|
| Beginsaldo 01-01-2018 | € | 990 |
| Ontvangen Donaties | € | 19.558 |
| Organisatie Kosten | € 1.410 | |
| Project Kosten | € 7.079 | |
| Totaal | € 8.490 | € 20.548 |
| Eindsaldo 31-12-2018 | € | 12.058 |
| BATEN | | |
| Donation/Gift | | |
| EU/FVR Film | € | 13.660 |
| Olosinko | € | 2.507 |
| Enkiteng Lepa Students | € | 1.600 |
| Enkiteng Lepa Dining Hall | € | 950 |
| Algemeen | € | 841 |
| | € | 19.558 |
| LASTEN | | |
| Overhead/Organisatie | | |
| Communicatie | € 677 | |
| Bestuurskosten | € 503 | |
| Bankkosten | € 174 | |
| Overige | € 57 | |
| | € 1.411 | |
| Project | | |
| Enkiteng Lepa Dining Hall | € 2.510 | |
| Olosinko | € 2.085 | |
| EU/VFR Film | € 1.384 | |
| Enkiteng Lepa Students | € 1.101 | |
| | € 7.079 | |