



stichting**Zeepaardje**

Annual account 2019

Stichting Zeepaardje

Annual account 2019

	1-11-2018 / 31-12-2018 2019		1-11-2018 / 31-12-2018 2019		
Costs			Income		
Donations done	€ 40.000,00	€ 112.000,00	Donations received	€ 100.000,00	€ 100.000,00
Establishment cost	€ 899,69	€ -	Credit interest	€ -	€ -
Debet interest	€ -	€ 0,08	Other income	€ -	€ -
Banking costs	€ 24,70	€ 195,92	Totale income	€ 100.000,00	€ 100.000,00
Website	€ 1.573,00	€ 472,90			
Other costs	€ -	€ -			
Totale costs	€ 42.497,39	€ 112.668,90	Operating balance	€ 57.502,61	€ -12.668,90

Balance sheet

	31-12-2018		31-12-2019		31-12-2018		31-12-2019	
Debtors	€ -	€ -	Reserves and funds	€ 57.502,61	€ 44.833,71			
Bank account	€ 58.712,61	€ 44.834,71	Creditors	€ 1.210,00	€ -			
Total	€ 58.712,61	€ 44.834,71	Balanstotaal	€ 58.712,61	€ 44.833,71			