



stichting**Zeepaardje**

Annual account 2020

Stichting Zeepaardje

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	2019	2020		2019	2020
Costs			Income		
Donations done	€ 112.000,00	€ 106.000,00	Donations received	€ 100.000,00	€ 100.000,00
Establishment cost	€ -	€ -	Credit interest	€ -	€ -
Debet interest	€ 0,08	€ -	Other income	€ -	€ -
Banking costs	€ 195,92	€ 198,92	Total income	€ 100.000,00	€ 100.000,00
Website	€ 471,90	€ 471,90			
Other costs	€ -	€ -			
Total costs	€ 112.667,90	€ 106.670,82	Operating balance	€ -12.667,90	€ -6.670,82

Balance sheet

	31-12-2019	31-12-2020		31-12-2019	31-12-2020
Debtors	€ -	€ -	Reserves and funds	€ 44.834,71	€ 38.163,89
Bank account	€ 44.834,71	€ 38.163,89	Creditors	€ -	€ -
Total	€ 44.834,71	€ 38.163,89	Total	€ 44.834,71	€ 38.163,89