|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| STICHTING HET MADERONDEHUIS | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |
| **Verlies en winst rekening 2013** |  |  |  |  |  |  |  |  |
| **Uitgaven** |  |  |  | **Ontvangsten** |  |  |  |  |
| Omschrijving |  |  |  | Omschrijving |  |  |  |  |
|  |  |  |  | Saldo 1-1-2013 |  | € | 1.783,06 |  |
| F.J. Mandersloot, diverse giften: |  | € | 1.950,00 |  |  |  |  |  |
| \* Max maakt mogelijk € 1000,00 |  |  |  |  |  | € | - |  |
| \* ISEE, Urk € 250,00 |  |  |  | Overboeking F. Mandersloot |  | € | 550,00 |  |
| \* Stichting Heifer € 200,00 |  |  | - |  |  |  |  |  |
| \* Stichitng Mensenkinderen € 150,00 |  |  |  | Gift C.T. Mandersloot |  | € | 2.000,00 |  |
| \* Bijbelgenootschap € 250,00 |  |  |  |  |  |  |  |  |
| \* Hans van Bokkem Stichting € 100,00 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Bankkosten |  | € | 36,28 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Subtotaal |  | € | 1.986,28 | Subtotaal |  | € | 4.333,06 |  |
|  |  |  |  |  |  |  |  |  |
| Saldo 31-12-2013 |  | € | 2.346,78 |  |  | € | - |  |
|  |  |  |  |  |  |  |  |  |
| Totaal |  | € | 4.333,06 | Totaal |  | € | 4.333,06 |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Balans per 31-12-2013** |  |  |  |  |  |  |  |  |
| **Debet** |  |  |  | **Credit** |  |  |  |  |
| Bank |  | € | 2.346,78 | Eigen vermogen |  | € | 1.796,78 |  |
|  |  |  |  | T.b.v. Hulp Letland |  |  | 550,00 |  |
| Totaal |  | € | 2.346,78 | Totaal |  | € | 2.346,78 |  |
|  |  |  |  |  |  |  |  |  |