

Voorgangers Overleg Rotterdam e.o.

Financieel jaaroverzicht

2018

Verlies en Winst

| Omschrijving | | Debet | | Credit |
|------------------------|----------|-----------------|----------|-----------------|
| Algemene onkosten | 400,00 | | | |
| Kosten website | 209,00 | | | |
| Kosten bank | 101,00 | | | |
| | | | | |
| Totaal kosten | | 710,00 | | |
| | | | | |
| Geloven in Rotterdam | 1.757,00 | | | |
| Activiteiten | | 1.757,00 | | |
| | | | | |
| Contributies gemeenten | | | 5.178,00 | |
| Rente | | | 1,00 | |
| Inkomsten | | | | 5.179,00 |
| | | | | |
| Winst | | 2.712,00 | | |
| | | | | |
| Totaal | | 5.179,00 | | 5.179,00 |

Balans 2018

| Omschrijving | | Debet | | Credit |
|-------------------|--|-----------------|--|-----------------|
| Reserve rekening | | | | 2.071,00 |
| ING rekening | | 3.795,00 | | |
| ING spaarrekening | | 826,00 | | |
| Leningen | | 162,00 | | |
| Saldo winst | | | | 2.712,00 |
| | | | | |
| Totaal | | 4.783,00 | | 4.783,00 |