



BALANCE	2.013	
	debet	euro's credit
Inventory	-	-
Cash account	-	-
Bank account	907,95	-
Giro account	6.354,89	-
Capital	-	32.922,77
Year result	-	-
Loan	-	750,00
School project Africa	31.000,00	-
	38.262,84	33.672,77

BALANCE	2.014	
	debet	euro's credit
Inventory	-	-
Cash account	-	-
Bank account	1.677,12	-
Giro account	17.556,32	-
Capital	-	37.512,84
Year result	-	11.970,60
Loan	-	750,00
School project Africa	31.000,00	-
	50.233,44	50.233,44

2.013
euro's

2.014
euro's

Explanation profit/loss account:

purchase books/course ici	2.779,88	2.867,08
repr. Student/guestspeakers	383,10	146,13
teachers	2.595,00	2.350,00
rent building	1.000,00	1.300,00
graduation expenses	219,55	39,73
depreciation	-	-
administrationcost	313,63	316,90
bankexpenses	81,15	246,35
office cost	674,35	1.173,87
phonecost	356,89	-
internet	-	155,28
Outgoing Gifts	-	-
traveling expenses/conferences	88,30	414,55
Magazine	882,95	840,00
Expenses bibleschool/office	9.374,80	9.849,89
received grant	8.249,93	8.855,80
received students/ books	1.905,00	710,00
total received	10.154,93	9.565,80
Cost Africa Project	105,92	0,00
Office cost	2042,87	0,00
traveling expenses/conferences	964,72	1332,95
Advertising Cost	0,00	0,00
Benefit Africa project	0,00	0,00
Benefit Cost	0,00	0,00
Sponsoring Africa project	-6923,45	-13587,64
	-3809,94	-12254,69

total result 2013

4.590,07

total result 2014

11.970,60

SNEEK, 27-mei 2015