

**Balans per 31 december 2019**

	<u>31-12-2019</u>	<u>31-12-2018</u>
	euro	euro
<b>ACTIVA</b>		
<u>Vorderingen en overlopende activa:</u>		
overige vorderingen en overlopende activa	<u>0</u>	<u>0</u>
	0	0
Liquide middelen		
Rabobank NL96RABO0311544576	<u>62.095,55</u>	<u>110.624,06</u>
	62.095,55	110.624,06
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	<u>62.095,55</u>	<u>110.624,06</u>
<b>PASSIVA</b>		
<u>Eigen vermogen</u>		
algemene reserve	<u>62.095,55</u>	<u>110.624,06</u>
	62.095,55	110.624,06
<u>Kortlopende schulden</u>		
vooruit ontvangen giften	<u>0</u>	<u>0</u>
	0	0
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	<u>62.095,55</u>	<u>110.624,06</u>