

LAZARUS FOUNDATION**WINST- EN VERLIESREKENING OVER**

PERIODE:	2016-30/6/2019	2016	2017	2018	Eerste halfjaar 2019
BATEN:					
Donaties	8,924.59	2,145.00	1,124.62	2,780.97	2,874.00
LASTEN:					
Werk derden, auteurs	4,000.00			4,000.00	
Boekhoudprogramma	500.00			500.00	
Bankkosten	435.37	71.50	178.96	97.09	87.82
PayPal kosten	399.09	48.25	43.94	176.76	130.14
	<u>5,334.46</u>	<u>119.75</u>	<u>222.90</u>	<u>4,773.85</u>	<u>217.96</u>
Netto resultaat	<u>3,590.13</u> =====	<u>2,025.25</u> =====	<u>901.72</u> =====	<u>-1,992.88</u> =====	<u>2,656.04</u> =====

Vleuten, 9 juli 2019