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|  |  |  | FINANCIEEL VERSLAG 2018 | | | |  |  |
|  |  |  |  |  |  |  |  |  |
| Stichting Papua Erfgoed Leiden | |  |  |  |  | RSIN 851439469 | | |
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| **Balans per 31 december 2018** | |  |  |  |  |  |  |  |
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| **Activa** |  |  |  |  | **Passiva** |  |  |  |
|  | 31-12-18 |  | 31-12-17 | 03-01-12 |  | 31-12-18 |  | 31-12-17 |
|  |  |  |  |  |  |  |  |  |
| bank (rekening courant) | 2.027 |  | 2.612 |  | eigen vermogen | 2.097 |  | 2.682 |
|  |  |  |  |  |  |  |  |  |
| R/C R. Smeele |  |  | 70 |  |  |  |  |  |
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|  | **2.027** |  | **2.682** |  |  | **2.097** |  | **2.682** |
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| Toelichting Eigen vermogen: | |  |  |  |  |  |  |  |
| Beginsaldo EV |  |  | 2.682 |  |  |  |  |  |
| Exploitatieresultaat 2017 | |  | 655- |  |  |  |  |  |
| Eindsaldo EV |  |  | 2.027 |  |  |  |  |  |
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| **Stichting Papua Erfgoed** | | | |  |  |  |  |  |
| **Leiden** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Exploitatieoverzicht** |  |  |  |  |  |  |  |  |
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|  | 31-12-18 |  | 31-12-17 |  |  | 31-12-18 |  | 31-12-17 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Donaties | 8.119 |  | 4.521 |  | Organisatiekosten | 8.774 |  | 5.567 |
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| Exploitatieresultaat | 655 |  | 1046,00 |  |  |  |  |  |
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|  | **8.774** |  | **5.567** |  |  | **8.774** |  | **5.567** |
|  |  |  |  |  |  |  |  |  |