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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** |  |  |  |  |  |  |  |  |
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| **Exploitatieoverzicht** |  |  |  |  |  |  |  |  |
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|  | 31-12-18 |  | 31-12-17 |  |  | 31-12-18 |  | 31-12-17 |
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|  |  |  |  |  |  |  |  |  |
| 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**  |
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