

## Balans per 31 december 2012

|                      |            |                       |            |
|----------------------|------------|-----------------------|------------|
| vlottende activa:    |            | eigen vermogen        | 469        |
| liquide middelen     | 469        |                       |            |
| <b>totaal activa</b> | <u>469</u> | <b>totaal passiva</b> | <u>469</u> |

## Overzicht baten en lasten 2012

|                              |               |  |              |
|------------------------------|---------------|--|--------------|
| Baten:                       |               |  |              |
| sponsoring kinderen          | 2.177         |  |              |
| giften                       | <u>27.919</u> |  |              |
|                              |               |  | 30.096       |
| Lasten:                      |               |  |              |
| overboekingen naar AID India | 30.055        |  |              |
| bankkosten                   | 190           |  |              |
| overige lasten               | <u>24</u>     |  |              |
|                              |               |  | 30.269       |
| Saldo/tekort                 |               |  | <u>(173)</u> |

## Verloop vermogen 2012

|                               |             |
|-------------------------------|-------------|
| vermogen per 1 januari 2012   | 636         |
| exploitatie 2012              | <u>-173</u> |
| vermogen per 31 december 2012 | 463         |