



Stichting Briljant Afrika

Exploitatierkening

Inkomsten	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Giften	2,210.00	750.00	3,700.00	2,400.00	2,400.00	5,435.07	3,150.00	200.00		2,000.00			
Rente	-	-	21.48	14.93	19.18	7.19	0.58	0.62	1.39	1.35	1.45	4.54	157.57
Totaal	2,210.00	750.00	3,721.48	2,414.93	2,419.18	5,442.26	3,150.58	200.62	1.39	2,001.35	1.45	4.54	157.57
Uitgaven	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Medische apparatuur	-	398.09	-	1,100.00	-					-185.71	-	-	
Reiskosten	-	-	2,365.08	-	1,203.82						-	-	
Internet	-	-	110.60	36.30	133.04	84.70	84.70	36.30	142.78	96.80	116.16	128.26	145.20
Overige kosten										100.00	-	-	-
Bankkosten	-	99.51	115.89	123.38	127.80	130.81	123.45	121.11	140.88	121.28	120.99	160.84	164.57
Exploitatieresultaat	2,210.00	252.40	1,129.91	1,155.25	954.52	5,226.75	2,942.43	43.21	-282.27	1,868.98	-235.70	-284.56	-152.20

Balans

Activa	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Medische apparatuur	-	398.09	398.09	1,198.47	1,198.47	1,198.47	1,198.47	1,198.47	1,198.47	1,384.18	1,384.18	1,384.18	1,384.18
Bankrekeningen	2,210.00	2,462.40	3,592.31	4,747.56	5,702.08	10,928.83	13,871.26	13,914.47	13,632.20	15,501.18	15,265.48	14,980.92	14,828.72
Totaal	2,210.00	2,860.49	3,990.40	5,946.03	6,900.55	12,127.30	15,069.73	15,112.94	14,830.67	16,885.36	16,649.66	16,365.10	16,212.90
Passiva	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Eigen vermogen en reserves	2,210.00	2,860.49	3,990.40	5,946.03	6,900.55	12,127.30	15,069.73	15,112.94	14,830.67	16,885.36	16,649.66	16,365.10	16,212.90
Totaal	2,210.00	2,860.49	3,990.40	5,946.03	6,900.55	12,127.30	15,069.73	15,112.94	14,830.67	16,885.36	16,649.66	16,365.10	16,212.90