

Jaarrekening 2018
Stichting Dutch Operation Hermitia

| Inkomsten | | 2018 | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|----------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Inkomsten uit sponsoring | € | | | | | | | | | | | | | | | | | | | | | | |
| Inkomsten uit donaties | € | 2.000,00 | | | | | | | | | | | | | | | | | | | | | |
| Inkomsten uit domeinen | € | 17.245,00 | | | | | | | | | | | | | | | | | | | | | |
| Inkomsten eigen bijdrage | € | 7.200,00 | | | | | | | | | | | | | | | | | | | | | |
| Overige inkomsten | € | - | | | | | | | | | | | | | | | | | | | | | |
| Totale inkomsten | € | 26.445,00 | | | | | | | | | | | | | | | | | | | | | |
| Inkomsten uit sponsoring | | | | | | | | | | | | | | | | | | | | | | | |
| Inkomsten uit donaties | | | | | | | | | | | | | | | | | | | | | | | |
| Inkomsten eigen bijdrage | | | | | | | | | | | | | | | | | | | | | | | |
| Overige inkomsten | | | | | | | | | | | | | | | | | | | | | | | |
| Totale inkomsten | | | | | | | | | | | | | | | | | | | | | | | |
| Bevestigingen/Kosten | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten werving boten | € | 149,85 | | | | | | | | | | | | | | | | | | | | | |
| Kosten beheer en administratie | € | 33,65 | | | | | | | | | | | | | | | | | | | | | |
| Kosten Luchtvergoeding | € | 339,34 | | | | | | | | | | | | | | | | | | | | | |
| Kosten hotel Accra | € | - | | | | | | | | | | | | | | | | | | | | | |
| Kosten huisvesting Missie | € | - | | | | | | | | | | | | | | | | | | | | | |
| Kosten vervoer Missie | € | - | | | | | | | | | | | | | | | | | | | | | |
| Overige kosten Missie | € | 721,64 | | | | | | | | | | | | | | | | | | | | | |
| Kosten ticket en visa Missie | € | 17.313,00 | | | | | | | | | | | | | | | | | | | | | |
| Kosten materiaal | € | - | | | | | | | | | | | | | | | | | | | | | |
| Toevoeging aan reserves | € | 7.853,99 | | | | | | | | | | | | | | | | | | | | | |
| Onttrekking aan reserves | € | - | | | | | | | | | | | | | | | | | | | | | |
| Kosten ING | € | 33,53 | | | | | | | | | | | | | | | | | | | | | |
| Totale kosten/bevestigingen | € | 26.445,00 | | | | | | | | | | | | | | | | | | | | | |
| Kosten werving boten | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten beheer en administratie | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten Luchtvergoeding | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten hotel Accra | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten huisvesting Missie | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten vervoer Missie | | | | | | | | | | | | | | | | | | | | | | | |
| Overige kosten Missie | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten ticket en visa Missie | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten materiaal | | | | | | | | | | | | | | | | | | | | | | | |
| Toevoeging aan reserves | | | | | | | | | | | | | | | | | | | | | | | |
| Onttrekking aan reserves | | | | | | | | | | | | | | | | | | | | | | | |
| Kosten ING | | | | | | | | | | | | | | | | | | | | | | | |
| Totale kosten/bevestigingen | | | | | | | | | | | | | | | | | | | | | | | |
| Activa | | | | | | | | | | | | | | | | | | | | | | | |
| Uitbetaalde middelen | € | 15.845,74 | | | | | | | | | | | | | | | | | | | | | |
| Totale activa | € | 15.845,74 | | | | | | | | | | | | | | | | | | | | | |
| Passiva | | | | | | | | | | | | | | | | | | | | | | | |
| Reserves | € | 15.845,74 | | | | | | | | | | | | | | | | | | | | | |
| Totale passiva | € | 15.845,74 | | | | | | | | | | | | | | | | | | | | | |

Jaarrekening goedgekeurd door bestuur Stichting Dutch Operation Hermitia 26-08-2019

Saldo rekening stichting 31-12-2018 € 15.845,74