

Education Fund Boekhouding 2019

ACTIVA	31-12-2019	%
ING bank account	10.025,23	60,2%
ING Bank savings account	4.428,78	26,6%
ING Capital account	570,16	3,4%
Bankrekening ABSA Zuid-Arika (koers 16,0)	1.637,89	9,8%
Memorial	-.-	
TOTAAL ACTIVA	16.662,06	

Education Fund Boekhouding 2019

PASSIVA	31-12-2019	%
Initial capital	14.145,15	84,9%
Winst	2.516,91	15,1%
TOTAAL PASSIVA	16.662,06	

Education Fund Boekhouding 2019

LASTEN	2019	%
Office	78,96	0,8%
Administration	100,34	1,1%
Bank costs	235,84	2,5%
Porti	524,70	5,6%
Sponsoring education	54,50	0,6%
Transfer to Tshepang account	8.428,64	89,4%
TOTAAL LASTEN	9.422,98	

Education Fund Boekhouding 2019

BATEN	2019	%
Gifts	11.939,89	100,0%
TOTAAL BATEN	11.939,89	
TOTAAL LASTEN	9.422,98	
Winst	2.516,91	21,1%