

Education Fund Financial Survey 2021

ACTIVA	31-12-2021	%
ING bank account	5.604,47	51,5%
ING Bank savings account	2.928,78	26,9%
ING Capital account	570,16	5,2%
Bankrekening ABSA Zuid-Arika (koers 16,0)	1.778,36	16,3%
TOTAAL ACTIVA	10.881,77	

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PASSIVA	31-12-2021	%
Initial capital	15.178,87	139,5%
Verlies	-4.297,10	-39,5%
TOTAAL PASSIVA	10.881,77	

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LASTEN	2021	%
Office	5,13	
Administration	288,20	2,4%
Bank costs	303,77	2,5%
Transfer to Tshepang account	11.400,00	95,0%
TOTAAL LASTEN	11.997,10	

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BATEN	2021	%
Gifts	7.700,00	100,0%
TOTAAL BATEN	7.700,00	
TOTAAL LASTEN	11.997,10	
Verlies	-4.297,10	-55,8%