

Balans: staat van inkomsten en uitgaven 2016

| Peuple du monde | | 2016 | | Peuple de Monde | | 2015 | |
|------------------------------|------------------|---------------------------|------------------|------------------------------|------------------|---------------------------|------------------|
| Balans | | | | Balans | | | |
| Activa | | Passiva | | Activa | | Passiva | |
| Rekening courant | 14,922.42 | Eigen vermogen 1/1/2016 | 25,925.29 | Rekening courant | 13,406.86 | Eigen vermogen 1/1/2015 | 36,926.32 |
| Spaarrekening | 12,540.67 | Resultaat 31/12/2016 | 1,537.80 | Spaarrekening | 12,518.43 | Resultaat 31/12/2015 | -11,001.03 |
| | <u>27,463.09</u> | Eigen vermogen 31/12/2016 | <u>27,463.09</u> | | <u>25,925.29</u> | Eigen vermogen 31/12/2015 | <u>25,925.29</u> |
| Staat van inkomsten/uitgaven | | | | Staat van inkomsten/uitgaven | | | |
| | | 2016 | | | | 2015 | |
| Opbrengsten: | | | | Opbrengsten: | | | |
| Donaties | 16,110.00 | | | Donaties | 4,829.44 | | |
| Adoptie | 0.00 | | | Adoptie | 0.00 | | |
| Running costs/vakopl. | 6,313.02 | | | Running costs/vakopl. | 5000.00 | | |
| Vergoeding bankkosten | 0.00 | | | Vergoeding bankkosten | 11.28 | | |
| Fundraise | 0.00 | | | fundraise | 0.00 | | |
| Ierarenopleiding | 0.00 | | | Ierarenopleiding | 0.00 | | |
| | | <u>22,423.02</u> | | | | <u>9,840.72</u> | |
| Uitgaven: | | | | Uitgaven | | | |
| Abomay | 14,487.00 | | | Abomay | 10,450.00 | | |
| Running costs vakopleiding | 923.00 | | | Running costs vakopleiding | 5,000.00 | | |
| Leraren vakopleiding | 3323.00 | | | Leraren Vakopleiding | 2,300.00 | | |
| Toffo Landbouwproject | 1,463.00 | | | Toffo Landbouwproject | 2,960.00 | | |
| Sponsoring | 0.00 | | | Sponsoring | 0.00 | | |
| Facturen | 544.45 | | | Facturen | 6.35 | | |
| Bankkosten | 167.01 | | | Bankkosten | 184.56 | | |
| | | <u>20,907.46</u> | | | | <u>20,900.91</u> | |
| Resultaat voor Rente | | 1515.56 | | Resultaat voor Rente | | -11,060.19 | |
| Rente | | 22.24 | | Rente | | 59.16 | |
| Resultaat | | <u>1,537.80</u> | | Resultaat | | <u>-11,001.03</u> | |