

## ShantyNederland

### BALANS per 31 december 2017

	<b>Activa</b>	<b>Passiva</b>
<b>Vorderingen</b>		
Te ontvangen rente Rabobank	67	
Te ontvangen contributies 2017	522	
	<b>589</b>	
<b>Liquide middelen</b>		
Rabobank betaalrekening	2.958	
Rabobank reserveringsrekening	35.000	
	<b>37.958</b>	
<b>Eigen vermogen</b>		<b>36.134</b>
<b>Vooruitontvangen</b>		
Kontributies 2018		<b>2.238</b>
<b>Kortlopende schulden</b>		<b>175</b>
<b>Totaal-generaal</b>	<b>38.547</b>	<b>38.547</b>

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