

BALANS PER 31 DECEMBER 2018

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|------------------------------|--|----------------------|
| TRANSITORISCHE ACTIVA | | |
| INTREST SPAARREKENING | KAPITAAL STICHTING 1-1-2018 2.43 RESULTAAT 2018 | 37374.09 -1620.34 |
| LIQUIDE MIDDELEN | | |
| RABO, REK. CRT. | 11439.08 | |
| RABO,SPAARREKENING | 24312.24 | |
| | 35753.75 | 35753.75 |