

CIJFERS STICHTING MULTI-PASS MULTI-CULTURAL 2024

	LASTEN	BATEN	Resultaat
Project KINDEREN OP SCHOOL	6040	6412	372
Project INDIVIDUELE FINANCIËLE STEUN	960	960	0
Project FAM. THÉRÈSE/AUC HENRI	1460	1505	45
Project POSTE DE SANTÉ GANDIGAL	19980	20548	568
Project PAPAPOULET LENING	1600	1600	0
Project Oeganda		823	823
Project School Pita	5000	5000	0
Project Diofior	346		-346
Kosten Bank ING	235		-235
Kosten YOUVIA Website	207		-207
	<u>35828</u>	<u>36848</u>	<u>1020</u>

BALANS	<u>31-12-2023</u>	<u>31-12-2023</u>	<u>31-12-24</u>	<u>31-12-24</u>
	Debet	Credit	Debet	Credit
Banksaldo	423		1059	
Debiteuren				
Reservering IV 25/26/27				2400
Lening PapaPoulet			1600	
Reservering Diofior				
Eigen Vermogen				259
	<u>423</u>		<u>2659</u>	<u>2659</u>