

HANS DE BRUIJN FOUNDATION

PROFIT & LOSS ACCOUNT

REVENUES	2007	2008	2009	2010
Donations	3000	0	30	0
Interest received	364	626	677	461
Lectures Jelle Reumer	0	0	750	1000
Total Revenues	3364	626	1457	1461

COSTS

Chamber of Commerce	22	27	26	26
Bank	68	160	94	116
Field Work	2517	2453	600	2920
Provision Chair	0	3400	3400	-1800 *)
Total Costs	2607	6040	4120	1262
Net Income	757	-5414	-2663	199

*) change in provision +/- chair paid

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CONSOLIDATED BALANCE SHEET

	2007	2008	2009	2010
ASSETS				
Stocks	0	0	0	0
Acc. Receivable	0	0	0	0
Cash in Bank	23668	21654	22931	18290
Total Assets	23668	21654	22931	18290

LIABILITIES

Equity Jan 1st	23668	23668	18254	15591
Result for the year		-5414	-2663	199
Equity Dec 31st		18254	15591	15790
Provision Chair	0	3400	6800	2500
Acc. Payable	0	0	0	0
Total Liabilities	23668	21654	22391	18290