

HANS DE BRUIJN FOUNDATION

PROFIT & LOSS ACCOUNT

REVENUES	2010	2011
Donations	0	1080
Interest received	461	206
Lectures Jelle Reumer	1000	0
Total Revenues	1461	1286
COSTS		
Chamber of Commerce	26	48
Bank	116	54
Field Work	2920	2000
Provision Chair	-1800 *)	
Total Costs	1262	2102
Net Income	199	-816

*) change in provision -/- chair paid

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CONSOLIDATED BALANCE SHEET

	2010	2011
ASSETS		
Stocks	0	0
Acc. Receivable	0	0
Cash in Bank	18290	17474
Total Assets	18290	17474
LIABILITIES		
Equity Jan 1st	15591	15790
Result for the year	199	-816
Equity Dec 31st	15790	14974
Provision Chair	2500	2500
Acc. Payable	0	0
Total Liabilities	18290	17474

Approved

Date

Chairman (name):

