

JAARREKENING VRIENDEN VAN DE WIELBORGH

Balans per 31 december 2018

<u>Activa</u>	<u>2018</u>	<u>2017</u>	<u>Passiva</u>	<u>2018</u>	<u>2017</u>
Bank R.C.	52.858	53.341	Eigen vermogen	64.023	47.775
R.C. Wielborgh	6.424	2.180			
			Resultaat	-4.741	7.746
	<u>59.282</u>	<u>55.521</u>		<u>59.282</u>	<u>55.521</u>

Resultatenrekening over 2017

	<u>2018</u>	<u>2017</u>		<u>2018</u>	<u>2017</u>
Kosten	506	90	Giften	1.608	10.000
Sponsoring 2017		164			
Sponsoring Kerstdiners	2.700	2.000			
Sponsoring 2018	3.143				
Resultaat	-4.741	7.746			
	<u>1.608</u>	<u>10.000</u>		<u>1.608</u>	<u>10.000</u>