

**VERENIGING VRIENDEN van het VONDELPARK**  
**JAARREKENING 2017**

|  |          |            |          |
|--|----------|------------|----------|
| Begin saldo  |          |            | € 6,81   |
|  |          |            |          |
| Kosten   |          |            |          |
|  |          |            |          |
| Hostnet  | € 126,45 |            |          |
| All United   | € 353,08 |            |          |
| Incasso Post nl  | € 278,79 |            |          |
| bank kosten  | € 115,25 |            |          |
|  | € 873,57 |            |          |
|  |          | Resultaat  | € 978,24 |
| Eindsaldo  |          |            | € 978,24 |
|  |          |            |          |
| Saldo RC 31.12.2017  |          | € 978,24   |          |
| Saldo SR 31.12.2017  |          | 94,88      |          |
| Na 31.12 is er nog 4017,50 aan contributie voor 2017 binnengekom |          |            |          |
| saldo 23 maart 2018  |          | € 4.999,00 |          |
|  |          |            |          |

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|                     |            |  |
|                     |            |  |
| Baten               |            |  |
|                     |            |  |
| lening AvV en DK    | € 1.500,00 |  |
| storting J.Kienhuis | € 300,00   |  |
| Contributie         | € 45,00    |  |
|                     |            |  |
|                     | € 1.845,00 |  |
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