

Dutch		English		2012		2013		2014		2015		2016		2017		2018		2019	
Staat van baten en lasten	Income & Expenditure																		
Ontvangsten	Revenue		€ 20,511.75		€ 13,747.09		€ 298,163.40		€ 35,000.00		€ 0.00		€ 0.00		10000		8529.74		0
Ontwikkelingskosten	Development costs	€ 27,421.77		€ 31,775.05		€ 216,132.32		€ 0.00	€ 0.00		€ 10,478.32		€ 10,478.32		€ 10,478.32		€ 2,000.00		€ 0.00
Abonnementen	Subscriptions	€ 24.08				33163.67		34.99	0		506.16		506.16		506.16		506.16		535.08
Onkostenvergoeding	Expenses Reimbursement	€ 18,440.74		€ 12,510.10		€ 484.01		€ 20,056.19	€ 48,306.69		€ 8,257.56		€ 11,923.09		€ 11,923.09		€ 762.30		€ 8,873.07
Websitekosten	Website										€ 753.23		€ 350.00		€ 350.00		€ 350.00		€ 762.30
Financiële kosten en baten	Financial costs and benefits	-€ 306.08		-€ 226.42		-€ 137.26		-€ 55.10	-€ 46.86		€ 87.34		€ 167.48		€ 167.48		€ 167.48		€ 187.63
	Balance	€ 45,580.51	-€ 25,068.76	€ 44,058.73	-€ 30,311.64	€ 249,642.74	€ 48,520.66	€ 20,036.08	€ 14,963.92	€ 48,259.83	-€ 48,259.83	€ 20,082.61	-€ 10,082.61	€ 14,946.73	-€ 6,416.99	€ 10,358.08	€ 0.00		
Vermogensoverzicht	Capital	per 31-12-2012		per 31-12-2013		per 31-12-2014		per 31-12-2015		per 31-12-2016		per 31-12-2017		per 31-12-2018		per 31-12-2019			
Liquide middelen	Liquid assets	€ 88,506.35		€ 58,194.71		€ 106,715.37		€ 121,679.29		€ 73,419.46		€ 63,336.85		€ 56,919.86		€ 46,561.78			
Vermooien	Capital assets	€ 88,506.35		€ 58,194.71															
<b>Total</b>		<b>€ 88,506.35</b>		<b>€ 58,194.71</b>		<b>€ 106,715.37</b>		<b>€ 121,679.29</b>		<b>€ 73,419.46</b>		<b>€ 63,336.85</b>		<b>€ 56,919.86</b>		<b>€ 46,561.78</b>			