Overzicht Totalen tot Heden

Jaargang	Inkomsten	Uitgaven School&Compound	Schoolgeld	Viskweekvijvers Landbouwproj.	Studie Fr.Shelter	Diana	Elizabeth	Weeshuis en Kinderen	Bijzondere kosten	Bouw Sec.School	Project Alle Voeding	Greenhouse Proj.Stud.Delft	Day-Care Centre
2005	€ 45,487.22	€ 46,283.25							€ 866.93-	Corr.onbek.fout			
2006	€ 24,200.79	€ 23,400.00											
2007	€ 21,144.56	€ 12,580.00	€ 2,179.00										
2008	€ 37,435.54	€ 30,840.47	€ 199.70	€ 12,700.00									
2009	€ 48,196.46	€ 2,000.00	€ 7,730.00	€ 32,740.00									
2010	€ 49,103.05	€ 518.00	€ 3,135.00	€ 28,958.21		€ 5,456.04							
2011	€ 63,551.77	€ 139.99	€ 19,100.00	€ 23,400.00		€ 4,300.00		€ 21,220.00					
2012	€ 78,835.71	€ 0.00	€ 6,850.00	€ 23,278.06		€ 5,100.00		€ 13,027.00	€ 5,528.41				
2013	€ 65,925.80	€ 0.00	€ 19,655.00	€ 25,671.98	€ 10,244.60	€ 5,475.00	€ 5,475.00	€ 10,850.00	€ 2,453.51				
2014	€ 56,152.03	€ 0.00	€ 11,282.00	€ 2,050.00	€ 17,100.00	€ 5,300.00	€ 5,300.00	€ 518.00	€ 16,632.05				
2015	€ 1,166,449.73	€ 57,855.00	€ 16,400.00	€ 8,800.00	€ 0.00	€ 6,377.63	€ 6,100.00	€ 0.00	€ 6,181.19	€ 250,000.00			
2016	€ 38,349.33	€ 0.00	€ 14,730.00	€ 0.00	€ 6,400.00	€ 0.00	€ 5,800.00	€ 3,026.00	€ 29,332.64	€ 759,160.00	€ 16,000.00	€ 1,100.00	
2017	€ 24,812.41	€ 0.00	€ 24,236.00	€ 0.00	€ 0.00	€ 0.00	€ 10,384.00	€ 0.00	€ 13,334.42	€ 0.00	€ 0.00	€ 0.00	
2018	€ 27,036.96	€ 0.00	€ 0.00	€ 12,800.00	€ -	€ 0.00	€ 12,600.00	€ 477.14	€ 13,896.38	€ 0.00	€ 0.00	€ 0.00	
2019	€ 19,862.62	€ 0.00	€ 0.00	€ 4,100.00	€ -	€ 0.00	€ 0.00	€ 1,500.00	€ 6,835.14	€ 0.00	€ 0.00	€ 0.00	€ 10,085.00
	€ 1,766,543.98	**€ 173,616.71**	**€ 125,496.70**	**€ 174,498.25**	**€ 33,744.60**	**€ 32,008.67**	**€ 45,659.00**	**€ 50,618.14**	**€ 93,326.81**	**€ 1,009,160.00**	**€ 16,000.00**	**€ 1,100.00**	**€ 10,085.00**

Uitgaven totaal: **€ 1,765,313.88**

Saldo: **€ 1,230.10**