

| <b>BALANS STICHTING VRIENDEN VAN ED</b> |   |                  |                                  | <b>2019</b> |                  |
|---|---|------------------|----------------------------------|-------------|------------------|
| <b>Debet</b>                            |   |                  | <b>Credit</b>                    |             |                  |
| Beginsaldo                              | € | 41.872,43        | Aanschaf auto                    | €           | 26.371,74        |
| Nog te betalen                          | € | 1.500,00         | Overige kosten                   | €           | 2.783,07         |
| Sponsorgelden                           | € | 1.323,69         | Bankkosten dec 2018 t/m nov 2019 | €           | 119,38           |
|   |   |                  | Saldo Bank 31-12-19              | €           | 15.421,93        |
|   | € | <b>44.696,12</b> |                                  | €           | <b>44.696,12</b> |