

**Foundation NephcEurope Bodegraven**

**Balance sheet as at december 31, 2016**

	<u>December 31, 2016</u>		<u>december 31, 2015</u>	
<b>Current assets</b>				
Cash				
ING Bank bank account number 4889846	247		708	
ING Bank savings account number 4889846	<u>21.496</u>	21.743	<u>18.550</u>	19.258
		_____		_____
		21.743		19.258
		=====		=====
<b>Equity</b>		21.449		19.083
<b>Current liabilities</b>				
Accruals		294		175
		_____		_____
		21.743		19.258
		=====		=====

**Foundation NephcEurope Bodegraven**

**Profit and loss account for 2016**

	<u>2016</u>		<u>2015</u>	
Donations	4.132		1.610	
Provided services	- 95		944	
Membership patients	<u>50</u>	4.087	<u>15</u>	2.569
<b>Operating expenses</b>				
Project Leuven	-		7.500	
Costs website	187		148	
Fundraising costs	67		6	
Cost convention	96		285	
Cost crowdfunding	911		-	
Porti	16		-	
Contributions	225		75	
Administration costs	<u>150</u>		<u>175</u>	
		<u>1.652</u>		<u>8.189</u>
<b>Operating</b>		2.435		- 5.620
<b>Financial income and expenses</b>				
Bank charges	115		110	
Interest savings account	<u>- 46</u>	69	<u>- 97</u>	13
		<u>        </u>		<u>        </u>
<b>Net income</b>		<u>2.366</u>		<u>- 5.633</u>
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