

Foundation NephcEurope Bodegraven

Balance sheet as at december 31, 2019

	<u>December 31, 2019</u>	<u>December 31, 2018</u>
Current assets		
Cash		
ING Bank bank account number 4889846	320	148
ING Bank savings account number 4889846	<u>23.175</u>	<u>23.646</u>
	_____	_____
	23.495	23.794
	=====	=====
 Equity	 18.201	 18.499
 Current liabilities		
Accruals	5.294	5.295
	_____	_____
	23.495	23.794
	=====	=====

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Profit and loss account for 2019

	<u>2019</u>	<u>2018</u>
Donations	250	495
Membership patients	<u>-</u> 250	<u>25</u> 520
Operating expenses		
Costs website	107	140
Accommodation costs	100	99
Porti	-	33
Contributions	230	255
Administration costs	<u>-</u>	<u>61</u>
	<u>437</u>	<u>588</u>
Operating	- 187	- 68
Financial income and expenses		
Bank charges	111	119
	<u>-</u>	<u>-</u>
Net income	<u>- 298</u> =====	<u>- 187</u> =====