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| ***EMPIRISCHE LOGICA EN ANALYTISCHE FILOSOFIE jaarrekening 2017*** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| ***Balans*** |  |  |  |  |  |  |  |
|  |  | | |  | **Balans per 31-12-2017** | | |
|  |  |  |  |  | Debet |  | Credit |
|  |  |  |  |  | **€** |  | **€** |
| Bankrekening |  |  |  |  | 79313.09 |  |  |
| Algemene reserve |  |  |  |  |  |  | 79313.09 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  | 79313.09 |  | 79313.09 |
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|  |  |  |  |  |  |  |  |
| ***Exploitatie-overzicht*** |  |  |  |  |  |  |  |
|  |  | | |  | **2017** | | |
|  |  |  |  |  | **€** |  |  |
| **Inkomsten** |  |  |  |  |  |  |  |
| Boeksaldo 31-12-2016 |  |  |  |  | 91067.18 |  |  |
|  |  |  |  |  |  |  | 91067.18 |
|  |  |  |  |  |  |  |  |
| **Uitgaven** |  |  |  |  |  |  |  |
| Internetdiensten ISI Media |  |  |  |  | 1530.59 |  |  |
| Werkzaamheden Barth-reader |  |  |  |  | 10003.25 |  |  |
| Onkostenvergoeding bestuursvergadering |  |  |  |  | 55.86 |  |  |
| Triodos betalingsverkeer |  |  |  |  | 164.39 |  |  |
|  |  |  |  |  |  |  | 11754.09 |
|  |  |  |  |  |  |  |  |
| **Exploitatiesaldo** |  |  |  |  |  |  | 79313.09 |

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| ***EMPIRISCHE LOGICA EN ANALYTISCHE FILOSOFIE*** | | | |  |  |
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| ***Balans*** |  |  |  |  |  |
|  |  |  | **Balans per 31-12-2014** | | |
|  |  |  | Debet |  | Credit |
|  |  |  | **€** |  | **€** |
| Bankrekening | |  | 5193.72 |  |  |
| Algemene reserve | |  |  |  | 5193.72 |
|  |  |  |  |  |  |
|  |  |  | 5193.72 |  | 5193.72 |
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