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| ***EMPIRISCHE LOGICA EN ANALYTISCHE FILOSOFIE jaarrekening 2018*** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| ***Balans*** |  |  |  |  |  |  |  |
|  |  | | |  | **Balans per 31-12-2018** | | |
|  |  |  |  |  | Debet |  | Credit |
|  |  |  |  |  | **€** |  | **€** |
| Bankrekening |  |  |  |  | 67557.52 |  |  |
| Algemene reserve |  |  |  |  |  |  | 67557.52 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  | 67557.52 |  | 67557.52 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| ***Exploitatie-overzicht*** |  |  |  |  |  |  |  |
|  |  | | |  | **2018** | | |
|  |  |  |  |  | **€** |  |  |
| **Inkomsten** |  |  |  |  |  |  |  |
| Boeksaldo 31-12-2017 |  |  |  |  | 79313.09 |  |  |
| Gift W.H. Slob |  |  |  |  | 3763.48 |  |  |
|  |  |  |  |  |  |  | 83076.57 |
|  |  |  |  |  |  |  |  |
| **Uitgaven** |  |  |  |  |  |  |  |
| Internetdiensten ISI Media |  |  |  |  | 488.84 |  |  |
| Werkzaamheden Barth-reader |  |  |  |  | 8652.56 |  |  |
| Amsterdam University Press |  |  |  |  | 4040.62 |  |  |
| Vernissage Barth-reader |  |  |  |  | 2105.57 |  |  |
| Onkostenvergoeding bestuursvergadering |  |  |  |  | 69.30 |  |  |
| Triodos betalingsverkeer |  |  |  |  | 182.16 |  |  |
|  |  |  |  |  |  |  | 11755.57 |
|  |  |  |  |  |  |  |  |
| **Exploitatiesaldo** |  |  |  |  |  |  | 67557.52 |

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