



Stichting Brillant Afrika

Exploitatier rekening

Inkomsten	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Giften	2,210.00	750.00	3,700.00	2,400.00	2,400.00	5,435.07	3,150.00	200.00		2,000.00		
Rente	-	-	21.48	14.93	19.18	7.19	0.58	0.62	1.39	1.35	1.45	4.54
Totaal	2,210.00	750.00	3,721.48	2,414.93	2,419.18	5,442.26	3,150.58	200.62	1.39	2,001.35	1.45	4.54
Uitgaven	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Medische apparatuur	-	398.09	-	1,100.00	-					-185.71	-	-
Reiskosten	-	-	2,365.08	-	1,203.82					-	-	-
Internet	-	-	110.60	36.30	133.04	84.70	84.70	36.30	142.78	96.80	116.16	128.26
Overige kosten	-	-	-	-	-	-	-	-	-	100.00	-	-
Bankkosten	-	99.51	115.89	123.38	127.80	130.81	123.45	121.11	140.88	121.28	120.99	160.84
Exploitatieresultaat	2,210.00	252.40	1,129.91	1,155.25	954.52	5,226.75	2,942.43	43.21	-282.27	1,868.98	-235.70	-284.56

Balans

Activa	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Medische apparatuur	-	398.09	398.09	1,198.47	1,198.47	1,198.47	1,198.47	1,198.47	1,198.47	1,384.18	1,384.18	1,384.18
Bankrekeningen	2,210.00	2,462.40	3,592.31	4,747.56	5,702.08	10,928.83	13,871.26	13,914.47	13,632.20	15,501.18	15,265.48	14,980.92
Totaal	2,210.00	2,860.49	3,990.40	5,946.03	6,900.55	12,127.30	15,069.73	15,112.94	14,830.67	16,885.36	16,649.66	16,365.10
Passiva	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Eigen vermogen en reserves	2,210.00	2,860.49	3,990.40	5,946.03	6,900.55	12,127.30	15,069.73	15,112.94	14,830.67	16,885.36	16,649.66	16,365.10
Totaal	2,210.00	2,860.49	3,990.40	5,946.03	6,900.55	12,127.30	15,069.73	15,112.94	14,830.67	16,885.36	16,649.66	16,365.10