

Jaarrekening
Stichting WAKK Welstand aan Kinderen Kagera
Molenlaan 52
8749 TH Pingjum

Jaarrekening 2014

inzake

Stichting WAKK
te Pingjum

Kubaard, 10 november 2015

Stichting WAKK
Balans in Euro's
per 31 december

| Bezittingen | 2014 | 2013 | Schulden | 2014 | 2013 |
|-------------------------|---------------------|-------------------|----------------------------|---------------------|-------------------|
| <i>Liquide middelen</i> | | | <i>Eigen Vermogen</i> | | |
| RABO Bank | 1.047 | 827 | Kapitaal | 861 | 7.254 |
| RABO Spaarrekening | 34 | 34 | Overschot/te kort boekjaar | 220 | -6.393 |
| | <u>1.081</u> | <u>861</u> | | <u>1.081</u> | <u>861</u> |
| | | | | | |
| Totaal | <u><u>1.081</u></u> | <u><u>861</u></u> | | <u><u>1.081</u></u> | <u><u>861</u></u> |

Stichting WAKK
Baten en lasten in Euro's

| Ontvangsten | 2014 | 2013 | Uitgaven | 2014 | 2013 |
|-------------------------|----------------------|----------------------|------------------------------------|----------------------|----------------------|
| <i>Inkomsten</i> | | | <i>Schenkingen</i> | | |
| Giften en schenkingen | 29.314 | 11.476 | Project Teresian Sisters, Tanzania | 5.945 | 3.064 |
| Rente bank | - | 89 | Project Bosbouw Tanzania | 15.193 | 12.296 |
| | <u>29.314</u> | <u>11.565</u> | Project Viskwekerijen, Tanzania | 4.300 | - |
| | | | | <u>25.438</u> | <u>15.360</u> |
| | | | <i>Projectkosten</i> | | |
| | | | Projectkosten algemeen | 1.099 | 1.657 |
| | | | <i>Overige kosten</i> | | |
| | | | Promotiemateriaal | 1.930 | 778 |
| | | | Internetkosten | 441 | 48 |
| | | | KvK | 20 | - |
| | | | | <u>2.391</u> | <u>826</u> |
| | | | <i>Financieringskosten</i> | | |
| | | | Bankkosten | 166 | 115 |
| | | | Overschot boekjaar | 220 | -6.393 |
| Totaal | <u><u>29.314</u></u> | <u><u>11.565</u></u> | | <u><u>29.314</u></u> | <u><u>11.565</u></u> |