

Asian Eye Care
Winst&Verlies
Januari-December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
8000 · Donaties	60.106,83
8100 · Ledencontributies	1.350,00
Total Income	<u>61.456,83</u>
Expense	
5000 · Secretariaat	2.719,47
6000 · Fondsenwerving	758,17
6100 · Algemene kosten	2.686,93
6200 · Bestuurs- verenigingskosten	453,75
6300 · Bankkosten	320,39
6600 · Programma's	27.105,05
Total Expense	<u>34.043,76</u>
Net Ordinary Income	<u>27.413,07</u>
Profit for the Year	<u><u>27.413,07</u></u>