



BALANCE-SHEET TAN-kids			
financial year 2017			
		31-12- 2017	31-12- 2016
ASSETS			
Cash		5.915	9.821
		5.915	9.821
Total assets		5.915	9.821
Liabilities			
Equity:			
- Reserves		1.915	3.821
		1.915	3.821
Allocated gifts		4.000	6.000
Total liabilities		5.915	9.821

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INCOME AND EXPENSES		TAN-kids	
financial year 2017			
		2017	2016
INCOME			
Fundraising		26.523	27.748
Joint actions		0	120
Actions of others		1.093	1.477
Other income		0	0
Total income		27.616	29.345
EXPENSES			
<i>Issued to goal</i>		28.971	29.335
<i>Costs of promotion</i>		831	529
<i>Management and administration</i>		1.720	2.248
Total costs		31.522	32.112
RESULT		-3.906	-2.767
Allocation of the result			
Addition to/withdrawal from:			
<i>Allocated gifts</i>		-2.000	-5.000
<i>Reserves</i>		-1.906	7.233
		-3.906	-2.767