

Alexandra De
Poorter
(Signature)

Digitally signed by Alexandra De
Poorter (Signature)
DN: c=BE, cn=Alexandra De Poorter
(Signature), sn=De Poorter,
givenName=Alexandra Hendrika,
[REDACTED]
Date: 2019.03.16 15:33:17 +01'00'

boekhoudjaar 2018
Ontvangsten

Paul
Cuenen
(Signature)

Digitally signed
by Paul Cuenen
(Signature)
Date: 2019.03.18
10:17:15 +01'00'

<i>ESR code</i>		<i>totaal budget</i>	<i>totaal vereffend</i>	<i>verschil</i>
1610	CS_N_LIM	0,00	26.620,00	-26.620,00
1611	CS_N_LIM	667.995,00	641.345,38	26.649,62
1612	CS_N_LIM	2.750.000,00	2.720.586,61	29.413,39
1620	CS_N_LIM	15.000,00	18.000,00	-3.000,00
2610	CS_N_LIM	0,00	2.968,19	-2.968,19
2620	CS_N_LIM	0,00	463,77	-463,77
2810	CS_N_LIM	180.000,00	213.501,05	-33.501,05
3810	CS_N_LIM	8.000,00	13.596,40	-5.596,40
3840	CS_N_LIM	136.577,52	21.590,00	114.987,52
3850	CS_N_LIM	75.400,00	52.848,00	22.552,00
4610	CS_LIM	12.544.767,38	13.110.639,13	-565.871,75
4924	CS_N_LIM	0,00	2.439,02	-2.439,02
4925	CS_N_LIM	219.469,03	211.996,08	7.472,95
4935	CS_N_LIM	391.000,00	353.191,30	37.808,70
4940	CS_N_LIM	795.352,57	42.585,40	752.767,17
totaal		17.783.561,50	17.432.370,33	351.191,17