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| --- | --- | --- | --- |
| STICHTING PLATFORM VOOR CHRISTELIJKE POLITIEK - JAARREKENING 2012 |  |  |  |
|  |  |  |  |  |  |
| STAAT van BATEN en LASTEN: |  |  |  |
| EIGEN VERMOGEN per 01-01-2012 |  |  | 18.209,15  |
| INKOMSTEN / GIFTEN : |  |  |  |
| Giften |  |  | 15.506,00  |  |
| Rente |  |  | 57,51  |  |
|  |  |  |  |  | 15.563,51  |
|  |  |  |  |  | 33.772,66  |
| UITGAVEN FONDSENWERVING / ADMINISTRATIE - en ORGANISATIEKOSTEN : |
| Kamer van Koophandel |  | 24,08  |  |
| Bankkosten  |  | 117,18  |  |
| Overige kosten |  | 572,38  |  |
|  |  |  |  |  | -713,64  |
| TOTAAL BESCHIKBAAR VOOR DOELSTELLING : |  |  | 33.059,02  |
|  |  |  |  |  |  |
| UITGAVEN VOOR DOELSTELLING : |  |  |  |
|  | KOSTEN VERTEGENWOORDIGING L-AMERIKA te San José, Costa Rica |  |  |
|  |  | Kantoorkosten | 835,14  |  |  |
|  |  | Reiskosten en representatie | 3.278,29  |  |  |
|  |  | Vrijwilligersvergoedingen | 3.000,00  |  |  |
|  |  |  |  | -7.113,43  |  |
|  | PROJECTEN |  |  |  |
|  | *I. Young Professionals* |  |  |  |  |
|  | I1. Working groups of Young Christian Professionals | 0,00  |  |  |
|  |  |  |  | 0,00  |  |
|  | *II. Political advocacy* |  |  |  |  |
|  | II1. Family monitor | 0,00  |  |  |
|  | II2. Initiative Group for Christian Politics | 201,48  |  |  |
|  | II3. Promotion of Values in the Education System | 65,28  |  |  |
|  | II4. Christian journalism | 51,72  |  |  |
|  |  |  |  | -318,48  |  |
|  | *III. Social Transformation* |  |  |  |  |
|  | III1. A People of Prayer | 0,00  |  |  |
|  | III2. Art for Social Transformation  | 0,00  |  |  |
|  | III3. Combating Radical Secularism | 190,79  |  |  |
|  |  |  |  | -190,79  |  |
| TOTAAL BESTEED AAN DOELSTELLING : |  |  | -7.622,70  |
|  | SALDO per 31 - 12 - 2012 : |  |  | 25.436,32  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| BALANS per 31 - 12 - 2012 : |  |  |  |
|  |  | Saldo in Latijns Amerika |  |  | 15.500,00  |
|  |  | Saldo in Nld. Rek.crt |  |  | 86,32  |
|  |  | Saldo in Nld. Spaarrek. |  |  | 9.850,00  |
| EIGEN VERMOGEN per 31 - 12 - 2012 : |  |  | 25.436,32  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |