|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |