

BALANS STICHTING KAKARAN PER 31 DECEMBER 2010

ACTIVA

| | 2009 | 2010 |
|---------------|------------------|------------------|
| Bank | 15.958,43 | 16.666,44 |
| totaal | 15.958,43 | 16.666,44 |

PASSIVA

| | | |
|-----------------------------|------------------|------------------|
| Res. Schoolgelden | 33,93 | 1.677,93 |
| Res. Extra donaties | 4.338,77 | 3.187,92 |
| Res. Proj. Sagna | 34,00 | |
| Res. Proj. Leerstoeltjes | 7.238,20 | 6.838,20 |
| Fonds Gerti Hesseling | 3.000,00 | 3.300,00 |
| Reserve Proj. Papisco Keito | | 500,00 |
| Eigen vermogen | 1.313,53 | 1.162,39 |
| | 15.958,43 | 16.666,44 |