

**Financieel verslag SICF 2017****Balans per 31 december 2017**

| <b>jaar</b>   | <b>2017</b>   | <b>jaar</b>   | <b>2017</b>   |
|---------------|---------------|---------------|---------------|
| kas           | 105           | Vermogen      | 14.371        |
| ING           | 1.541         |               |               |
| Robeco        | 13.685        |               |               |
|               |               | saldo         | 960           |
| <b>Totaal</b> | <b>15.331</b> | <b>Totaal</b> | <b>15.331</b> |

**Overzicht Baten en Lasten  
2017**

| <b>Baten</b>      | <b>2017</b>  | <b>Lasten</b>               | <b>2017</b>  |
|-------------------|--------------|-----------------------------|--------------|
| Donaties          | 518          | kosten betalingsverkeer ING | 102          |
| Donatie Inisiatip | 500          |                             |              |
| rente Robeco      | 44           |                             |              |
|                   |              | saldo                       | 960          |
| <b>totaal</b>     | <b>1.062</b> |                             | <b>1.062</b> |

**Begroting 2018**

| <b>inkomsten</b>  | <b>2018</b> | <b>Uitgaven</b>                | <b>2018</b> |
|-------------------|-------------|--------------------------------|-------------|
| donaties          | 500         | project Kentengschool Semarang | 6.600       |
| donatie Inisiatip |             | kosten betalingsverkeer        | 110         |
| rente Robeco      | 30          |                                |             |
|                   |             | nadelig saldo                  | -6.180      |
| <b>Totaal</b>     | <b>530</b>  | <b>Totaal</b>                  | <b>530</b>  |