

**Stichting Papua Erfgoed**  
**De Zilk**

**Balans per 31 december 2012**

| <b>Activa</b>           | <u>31-12-12</u>     | <b>Passiva</b> | <u>31-12-12</u>     |
|-------------------------|---------------------|----------------|---------------------|
| bank (rekening courant) | 1.450               | eigen vermogen | 1.205               |
|                         |                     | R/C R. Smeele  | 245                 |
| <b>Telling</b>          | <b><u>1.450</u></b> |                | <b><u>1.450</u></b> |

**Toelichting Eigen vermogen:**

|                           |                     |
|---------------------------|---------------------|
| Beginsaldo EV             | -                   |
| Exploitatieresultaat 2012 | <u>1.205</u>        |
| Eindsaldo EV              | <b><u>1.205</u></b> |