

ILFAS

**Voorschotten TSHageman**

|                     |                |
|---------------------|----------------|
| Hamelynck vignet    | 653,40         |
| Notaris vertalingen | 254,10         |
| Vistaprint          | 107,83         |
|                     | <b>1015,33</b> |

**Jaaroverzicht ILFAS 2018**

**IN**

| <b>lening/voorschotten</b> | <b>Inkomsten</b> |
|----------------------------|------------------|
| Lening TSHageman           | 100,00           |
| Lening KSAlon              | 1200,00          |
| Lening KSalon              | 800,00           |

**UIT**

**Financieel**

**Vrijwilliger**

**Kosten**

|       |        |                |         |
|-------|--------|----------------|---------|
| Hoorn | 150,00 | Internet       | 13,92   |
| Hoorn | 150,00 | restitutie TSH | 1153,13 |

**2100,00**

**0,00**

**0,00**

**300,00**

**1167,05**

**2100,00**

**1467,05**

**632,95**

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Jaaroverzicht ILFAS 2019 (voorlopig)

| IN                  |           | UIT                |              |        |       |         |        |                   |               |
|---------------------|-----------|--------------------|--------------|--------|-------|---------|--------|-------------------|---------------|
| lening/voorschotten | Inkomsten | Financieel         | Vrijwilliger | Kosten |       |         |        |                   |               |
| Saldo               | 632,95    | Paypal             | 0,10         | INGB   | 29,74 | Meester | 140,00 | KvK               | 7,50          |
| Lening KSAlon       | 500,00    | paypal             | 0,04         | Mollie | 0,01  | Hoorn   | 150,00 | Website           | 27,00         |
| Restitutie Ksalon   | -500,00   | Hartwig C          | 500,00       | INGB   | 31,53 | Hoorn   | 150,00 | KvK               | 7,50          |
| restitutie TSH 2018 | 38,70     | Busser C           | 500,00       | INGB   | 31,42 | Meester | 140,00 | TSH Ijzerw. C     | 62,87         |
|                     |           | Jonkman C          | 500,00       |        |       | Meester | 140,00 | CS kisten C       | 244,88        |
|                     |           | Snijders C         | 500,00       |        |       | Hoorn   | 150,00 | Ksalon kisten C   | <b>241,99</b> |
|                     |           | Hoogdalem C        | 500,00       |        |       | Meester | 140,00 | CS kisten C       | 312,73        |
|                     |           | Leuvenink C        | 500,00       |        |       | Meester | 140,00 | Cyberfreight      | 3421,15       |
|                     |           | Elias C            | 500,00       |        |       | Sprokel | 840,00 | AM hotelkosten    | 625,46        |
|                     |           | Helmantel C        | 500,00       |        |       | Ksalon  | 140,00 | TSH tickets musea | 380,00        |
|                     |           | Pol C              | 500,00       |        |       | Meester | 140,00 | Taxi Airport      | 179,30        |
|                     |           | Willems C          | 500,00       |        |       |         |        | Stuur autoverh    | 500,00        |
|                     |           | Hageman C          | 500,00       |        |       |         |        | Stuur autoverh    | 1200,00       |
|                     |           | Art&Health contr   | 250,00       |        |       |         |        | TSH Visum         | 253,00        |
|                     |           | China exc.         | 3000,00      |        |       |         |        | Li Visum          | 632,50        |
|                     |           | Hageman Visum      | 150,00       |        |       |         |        | Stuur autoverh    | 52,10         |
|                     |           | Busser Visum       | 150,00       |        |       |         |        | TSH printkosten   | 92,10         |
|                     |           | Stoker Visum       | 150,00       |        |       |         |        | TSH verr Douane C | 600,00        |
|                     |           | Bakker Visum       | 150,00       |        |       |         |        | TSH verr Douane C | 420,00        |
|                     |           | Willems 2x Visum   | 300,00       |        |       |         |        | TSH verr Excursie | 175,00        |
|                     |           | Stuur Autoverh     | 184,70       |        |       |         |        |                   |               |
|                     |           | Stuur Autoverh     | 218,80       |        |       |         |        |                   |               |
|                     |           | Leuvenink Douane C | 92,70        |        |       |         |        |                   |               |
|                     |           | Hartwig Douane C   | 92,70        |        |       |         |        |                   |               |
|                     |           | Busser Douane C    | 92,70        |        |       |         |        |                   |               |
|                     |           | Snijders Douane C  | 92,70        |        |       |         |        |                   |               |
|                     |           | Elias Douane C     | 92,70        |        |       |         |        |                   |               |
|                     |           | Hoogdalem Douane C | 92,70        |        |       |         |        |                   |               |
|                     |           | Hageman Douane C   | 92,70        |        |       |         |        |                   |               |

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|                    |       |
|--------------------|-------|
| Jonkman Douane C   | 92,70 |
| Helmantel Douane C | 95,00 |
| Pol Douane C       | 92,70 |
| Willems Douane C   | 92,70 |

**671,65**

Som IN

**11075,64**

**11747,29**

**92,70**

**2270,00**

Som Uit

Saldo

**9435,08**

**11797,78**

**-50,49**



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**Kosten transport Nederland China**

| IN                  |                         | UIT                 |                |                   |               |
|---------------------|-------------------------|---------------------|----------------|-------------------|---------------|
| lening/voorschotten | Inkomsten               | Financieel          | Vrijwilliger   | Kosten            |               |
| Hartwig/China       | 500,00 Hageman/visum    | 150,00 TSH/verr. do | 600,00 Sprokel | 840,00 ijzerwaren | 62,87         |
| Busser/China        | 500,00 Busser/visum     | 150,00 TSH/verr. do | 420,00 Meester | 140,00 kisten     | 244,28        |
| Jonkman/China       | 500,00 Stoker/visum     | 150,00 Hageman 2x   | 253,00 Meester | 140,00 kisten     | 241,99        |
| Snijders/China      | 500,00 Bakker/visum     | 150,00 Li 5x visum  | 632,50         | kisten            | 312,73        |
| vHoogdalem/China    | 500,00 Willems 2x visum | 300,00              |                | Cyberfreight      | 3421,15       |
| Leuvenink/China     | 500,00                  |                     |                |                   |               |
| Elias?China         | 500,00                  |                     |                |                   |               |
| Helmantel/China     | 500,00                  |                     |                |                   |               |
| Pol/China           | 500,00                  |                     |                |                   |               |
| Willems/China       | 500,00                  |                     |                |                   |               |
| Hageman/China       | 500,00                  |                     |                |                   |               |
| Leuvenink/douane    | 92,70                   |                     |                |                   |               |
| Hartwig/douane      | 92,70                   |                     |                |                   |               |
| Busser/douane       | 92,70                   |                     |                |                   |               |
| Snijder/douane      | 92,70                   |                     |                |                   |               |
| Elias/douane        | 92,70                   |                     |                |                   |               |
| vHoogdalem/douane   | 92,70                   |                     |                |                   |               |
| Hageman/douane      | 92,70                   |                     |                |                   |               |
| Jonkman/douane      | 92,70                   |                     |                |                   |               |
| Helmantel/douane    | 95,00                   |                     |                |                   |               |
| Pol/douane          | 92,70                   |                     |                |                   |               |
| Willems/douane      | 92,70                   |                     |                |                   |               |
|                     | 6522,00                 | 900,00              | 1905,50        | 1120,00           | 4283,02       |
|                     |                         | 7422,00             |                |                   | 7308,52       |
|                     |                         |                     |                | Saldo             | <b>113,48</b> |