

| ANed Financieel Jaarverslag 2014: Baten en Lasten | | | | | | | |
|---|----------------------------------|-------------------|-----------------|--------------|----------------|---------|-----------------|
| | | | | | | | |
| BATEN | | | | | | | |
| Rekening | Deelpost | Ontvangen in 2014 | | Eerder Ontv. | Nog te Ontv. | Totaal | |
| ANed 2014 | Contributies 2014 | | 4803.00 | | | | 4858.00 |
| | 86 x Regular (55) | 4675.00 | | | 55.00 | 4730.00 | |
| | 4 x Senior retiree (27) | 108.00 | | | | 108.00 | |
| | 12 x Student (0) | 0.00 | | | | 0.00 | |
| | 1 x Erelid -IBS (0) | 0.00 | | | | 0.00 | |
| | 1 x Erelid -ANed (0) | 0.00 | | | | 0.00 | |
| | 2 x paper charge (10) | 20.00 | | | | 20.00 | |
| | 2 x Personeelsadvertentie | | 100.00 | | | | 100.00 |
| | Rente Zakelijke spaarrekening | | 272.16 | | | | 272.16 |
| | Registratie Biostatistici | | 1440.00 | | | | 1440.00 |
| | Surplus ChannelMeeting | | 726.50 | | | | 726.50 |
| | Float ChannelMeeting | | 5000.00 | | | | 5000.00 |
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| TOTAAL BATEN | | | 12341.66 | | 55.00 | | 12396.66 |
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| LASTEN | | | | | | | |
| Rekening | Deelpost | Betaald in 2014 | | Eerder bet. | Nog te bet. | Totaal | |
| ANed 2014 | Kosten ING | | 110.52 | | | | 110.52 |
| | Afdracht IBS | | 4300.91 | | | | 4300.91 |
| | Declaratie reg. biostatistici | | 92.25 | | | | 92.25 |
| | Kosten Najaarsbijeenkomst | | 246.40 | | | | 246.40 |
| | Kosten Summer meeting | | 1295.49 | | | | 1295.49 |
| | Website Channel meeting | | 550.01 | | | | 550.01 |
| | Biometry Award | | 1000.00 | | | | 1000.00 |
| | Aanbetaling Diner Channel Mtng | | 890.05 | | | | 890.05 |
| | Kosten Najaarsbijeenkomst 2013 | | 85.50 | | | | 85.50 |
| | Kado inauguratie + afscheid (4x) | | 204.30 | | | | 204.30 |
| | Float ChannelMeeting | | | | 5000.00 | | 5000.00 |
| | | | | | | | |
| | | | | | | | |
| TOTAAL LASTEN | | | 8775.43 | | 5000.00 | | 13775.43 |
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| | Baten - Lasten 2014 | | -1378.77 | | | | |