Some remarks:

* Over the full year ANed made a loss of 184.13 euro.
* The increase in the balance of the bank is account due to the (buffer) money received for organizing the channel network meeting, which will have to be passed on again.
* Money was received from the Corsten fund (which was terminated), and this has been passed on to the IBS.
* Two meeting were organized, both were mostly funded by the VVS-OR and have limited impact.
* The “totaal baten ontvangen“is 16172.24 is 1020 lower than "Totaal bij" from the bank account statement (17192.24) due to a failed incasso of 1020 euro.
* Consequently there is also difference of 1020 between the “Totaal lasten ontvangen” and the (11416.37) “Totaal af” from the bank account statement (12436.37)/