

Balance-sheet per 1 January 2018			
<i>Assets</i>		<i>Liabilities</i>	
ABN AMRO bank account	€ 3,231.96	Capital	€ 15,567.95
ABN AMRO savings account	€ 12,335.99		
Accounts Receivable:			
-	€ -		
	<u>€ 15,567.95</u>		€ 15,567.95

Revenue account NIAS Fellows Association over 2019			
<i>Expenses 2019</i>		<i>Revenues 2019</i>	
NFA-day 2016	€ 1,686.43	Lifememberships	€ 1,450.00
NFA-day 2018	€ 1,114.11	Contributions NFA-day	€ -
Bank costs	€ 236.39	Contribution Golestan	€ -
		Gift	€ -
		Interest ABN-AMRO	€ -
	<u>€ 3,036.93</u>		€ 1,450.00
		More expenses than revenues	€ 1,586.93
	<u>€ 3,036.93</u>		<u>€ 3,036.93</u>

Balance-sheet per 31 December 2019			
<i>Assets</i>			
ABN AMRO bank account	€ 1,645.03		
ABN AMRO savings account	€ 12,335.99		
Accounts Receivable			
-	€ -		
	<u>€ 13,981.02</u>		

Recapitulation			
Capital per 1 January 2018	€ 15,567.95		
More expenses than revenues	€ 1,586.93-		
Capital per 31 December 2018	<u>€ 13,981.02</u>		