

## Income and Expense Statement 2020

| Income  | Expenses   |
|---|--|
| 24 January 2020<br>€+ 13.000,00<br>St. HBO Haaglanden       | 2 January 2020<br>€- 20,85<br>Printerette Frederik,PAS214    |
| 30 January 2020<br>€+ 161,51<br>prof dr ir JJC Voorhoeve    | 7 January 2020<br>€- 236,56<br>Your Hosting B.V.             |
| 31 January 2020<br>€+ 582,00<br>BELASTINGDIENST             | 8 January 2020<br>€- 29,50<br>NRC MEDIA                      |
| 9 April 2020<br>€+ 0,46<br>ONDERZOEK INTERNATIONALE         | 17 January 2020<br>€- 12,25<br>ABN AMRO Bank N.V.            |
| 26 May 2020<br>€+ 111,76<br>UITGEVERIJ ATLAS CONTACT        | 26 January 2020<br>€- 59,80<br>AGB GmbH - H.Muehlbach,PAS214 |
| 29 June 2020<br>€+ 67,06<br>New Skool Exploitatie B.        | 28 January 2020<br>€- 15,00<br>CCV CITRONICS,PAS214          |
| 27 November 2020<br>€+ 2.500,00<br>prof dr ir JJC Voorhoeve | 29 January 2020<br>€- 9.049,00<br>I.K.Barboutev              |
| 9 December 2020<br>€+ 6,99<br>Stichting Lira                | 29 January 2020<br>€- 3.326,00<br>Vasileios Karakasis        |
| 9 December 2020<br>€+ 2.500,00<br>prof dr ir JJC Voorhoeve  | 11 February 2020<br>€- 15,00<br>J.J.C. Voorhoeve             |
|   | 11 February 2020<br>€- 352,50<br>C.V. Grigoras               |
|   | 12 February 2020<br>€- 60,65                                 |

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|  | Dikke Mik,PAS214   |
|  | 12 February 2020<br>€- 29,50<br>NRC MEDIA                |
|  | 17 February 2020<br>€- 112,50<br>C.V. Grigoras           |
|  | 24 February 2020<br>€- 12,75<br>ABN AMRO Bank N.V.       |
|  | 2 March 2020<br>€- 11,97<br>Printerette Frederik,PAS214  |
|  | 6 March 2020<br>€- 219,00<br>S. Rademaker                |
|  | 8 March 2020<br>€- 1.353,80<br>J.J.C. Voorhoeve          |
|  | 13 March 2020<br>€- 553,60<br>SW DONKER CJ               |
|  | 17 March 2020<br>€- 12,75<br>ABN AMRO Bank N.V.          |
|  | 17 March 2020<br>€- 170,40<br>ST OPENDOOR UKRAINE NL     |
|  | 17 March 2020<br>€- 17,05<br>Printerette Frederik,PAS214 |
|  | 9 April 2020<br>€- 120,00<br>C.V. Grigoras               |

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|  | 20 April 2020<br>€- 12,75<br>ABN AMRO Bank N.V.       |
|  | 24 April 2020<br>€- 79,25<br>New Skool Exploitatie B. |
|  | 27 April 2020<br>€- 170,00<br>SW DONKER CJ            |
|  | 22 May 2020<br>€- 12,75<br>ABN AMRO Bank N.V.         |
|  | 27 May 2020<br>€- 68,00<br>Belastingdienst Apeldoorn  |
|  | 17 June 2020<br>€- 510,00<br>SW DONKER CJ             |
|  | 26 June 2020<br>€- 12,75<br>ABN AMRO Bank N.V.        |
|  | 10 July 2020<br>€- 315,00<br>C.V. Grigoras            |
|  | 28 July 2020<br>€- 12,75<br>ABN AMRO Bank N.V.        |
|  | 21 August 2020<br>€- 12,75<br>ABN AMRO Bank N.V.      |
|  | 22 September 2020<br>€- 12,75<br>ABN AMRO Bank N.V.   |
|  | 23 October 2020<br>€- 12,75                           |

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|                  | ABN AMRO Bank N.V.                                 |
|                  | 23 November 2020<br>€- 12,75<br>ABN AMRO Bank N.V. |
|                  | 3 December 2020<br>€- 645,16<br>JJCvoorhoeve       |
|                  | 18 December 2020<br>€- 82,50<br>SW DONKER CJ       |
|                  | 21 December 2020<br>€- 12,90<br>ABN AMRO Bank N.V. |
| Total: 18,929.78 | Total: 17,775.24<br>Net: +1154.54                  |