### Staat van Baten en Lasten over 2000

<table>
<thead>
<tr>
<th>Jaar</th>
<th>Staat B&amp;A</th>
<th>Aantal leden</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1982</td>
<td>1,445.68</td>
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<td>1986</td>
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<tr>
<td>1987</td>
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<td>3,256.43</td>
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<td>1994</td>
<td>5,260.21</td>
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</tr>
<tr>
<td>1995</td>
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</tr>
<tr>
<td>1996</td>
<td>-3,936.17</td>
<td>308</td>
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<tr>
<td>1997</td>
<td>5,465.98</td>
<td>307</td>
</tr>
<tr>
<td>1998</td>
<td>6,622.14</td>
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</tr>
<tr>
<td>1999</td>
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<tr>
<td>2000</td>
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### Balans per 31 december 2000

| AKTIVA | | | | |
|--------| | | | |
| vorige balans | mutatie '00 | tussensaldo | afgeboekt | totaal | aantal |
| Te vorderen contributies 1997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Te vorderen contributies 1998 | 225.00 | -50.00 | 175.00 | -175.00 | 0.00 |
| Te vorderen contributies 1999 | 500.00 | -150.00 | 350.00 | 350.00 | 0.00 |
| Te vorderen contributies 2000 | 0.00 | 900.00 | 900.00 | 0.00 | 900.00 |
| Te vorderen contributies totaal | 775.00 | 750.00 | 1,475.00 | -350.00 | 1,125.00 |
| Saldo postrekening 429520 | 1,146.38 | 7,924.43 | 0 | >>>>>> | 7,924.43 |
| Saldo kapitaalrekening 429520 | -603.69 | 36,317.86 | 0 | >>>>>> | 36,317.86 |
| Vermogen | | | | |
| 42,727.03 | -653.69 | 42,073.34 | 3,293.95 | >>>>>> | 45,367.29 |

| PASSIVA | | | | |
|--------| | | | |
| vorige balans | betaald '00 | tussensaldo | mutatie '00 | totaal | |
| Crediteuren | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vooruitbetaalde contributies | 50.00 | -50.00 | 0.00 | 125.00 | >>>>>> |
| Voorzieningen (lustrum, portokosten) | 4,600.00 | -603.69 | 3,996.31 | 3,100.00 | >>>>>> |
| Totale vermogen | 42,727.03 | 0.00 | 42,727.03 | 68.95 | >>>>>> |

### Begroting 2000

<table>
<thead>
<tr>
<th>ONTVANGST</th>
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<tbody>
<tr>
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<tr>
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<tr>
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<tr>
<td>Kosten ledenbijeenkomsten</td>
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<tr>
<td>Onvoorzien</td>
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<td>Totale Ontvangsten</td>
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<table>
<thead>
<tr>
<th>ONTVANGST</th>
<th>UITGAVEN</th>
</tr>
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<tbody>
<tr>
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