

# STICHTING HEALTH CARE TRUST NEDERLAND

## Annual Report 2017

|                                  |            |              |
|----------------------------------|------------|--------------|
| <b>Donations (all in euro's)</b> |            | <b>8711</b>  |
| <b>Interest</b>                  |            | <b>2</b>     |
|                                  |            | <b>8713</b>  |
| <b>Bank costs</b>                | <b>184</b> |              |
| <b>Notary costs</b>              | <b>342</b> |              |
|                                  |            | <b>526</b>   |
| <b>Available for project</b>     |            | <b>8187</b>  |
| <b>Transferred to project</b>    |            | <b>11629</b> |
| <b>Balance difference</b>        |            | <b>-3442</b> |
| <b>Balance December 31, 2017</b> |            | <b>7641</b>  |
| <b>Balance January 1, 2017</b>   |            | <b>11083</b> |
| <b>Balance difference</b>        |            | <b>-3442</b> |