

Accounts 01-01-2018	24512		
Revenues		Expenses	
Benefactors	10250	Banking	209
		Overheads	6640
		Internship costs	109
		Depreciation equipment	1672
Total	10250		8630

Accounts 31-12-2018	26132		
Balance sheet 2016			
Assets		Debts	
Accounts	21669	Capital	26132
Other receivables	1400		
Equipment	3563	Accounts payable	500
Total	26632		26632