

| Balans 2018 | | | | | | |
|------------------|------------|---------------------------|--------------------|------------------|----------------------------|-------------|
| activa (debet) | | | | passiva (credit) | | |
| Vaste Activa | | | € 0,00 | Eigen Vermogen | | |
| Vlottende Activa | debiteuren | Provincie | € 3.182,00 | Vreemd Vermogen | Philharmonie Zuidnederland | € 11.045,00 |
| | | Vfonds | € 4.688,00 | | Reservering jublieum 2019 | € 10.000,00 |
| | | Prins Bernard Cult. Fonds | € 2.410,00 | | Egalisatie reserve | € 3.127,00 |
| | | Overigen | € 2.500,00 | | | |
| | BTW | | € 2.243,00 | | | |
| | | € 538,00 | € 2.781,00 | | | |
| Liquide Middelen | | | € 8.611,00 | | | |
| | | | € 24.172,00 | | € 24.172,00 | |

Stichting Eerbetoon Netherlands American Cemetery and Memorial
 Postbus 10
 6269 ZG Margraten

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BIC RABONL2U
EUR IBAN NL42 RABO 0122 6066 20
Culturele ANBI status