Peters Primairy School

Profit-and-loss account

			2015
		EUR	EUR
Income			206.830
loan M.v.d.Struis			13.050
Wages and Salaries		77.800	
Building costs			
Washing facility			
Fence and front wall		5.100	
piggery farm		4.900	
Nursery		6.000	
Playing garden		1.300	
Water supply system		2.900	
buying ground		23.000	
school furniture		34.000	
New beds dormitory		3.800	
maintenance		28.500	
Transportation Expenses		5.700	
Rent office employees		6.500	
Other costs		5.091	
Total operating costs			204.591
Operating profit			2.239
Profit			**2.239**

Bankstand	1-jan-2015	-2.161
Mutatie 2015		2.239
Bankstand	31-dec-2015	**78**