Peters Primairy School

Profit-and-loss account

		2016
	EUR	EUR
Income		107.332
loan M.v.d.Struis		6.740
Wages and Salaries	71.400	
Building costs		
Nursery	3.700	
Washing facility	4.800	
Playing garden	900	
Water supply system	1.200	
Expansion kitchen	5.200	
Major maintenance	14.800	
Housing teachers	3.200	
Transportation Expenses	5.100	
Other costs	3.772	
Total operating costs		114.072
Operating profit		-6.740
Profit		**-6.740**

Bankstand	1-jan-2016	78
Mutatie 2016		-6.740
Bankstand	31-dec-2016	**7**