

**INCOME in 2018 (Jan-Dec)**

| Credit/Debit Date  | C (Multiple Items)   |                       |  |
|--------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>  | <b>Sum of Amount</b> | <b># transactions</b> |  |
| donations          | € 13.401,80          | 1                     |  |
| Vroman f           | € 13.401,80          | 1                     |  |
| royalties          | € 1.729,55           | 1                     |  |
| royalties          | € 1.729,55           | 1                     |  |
| <b>Grand Total</b> | <b>€ 15.131,35</b>   | <b>2</b>              |  |

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|--------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>  | <b>Sum of Amount</b> | <b># transactions</b> |  |
| royalties          | € 3.079,42           | 2                     |  |
| royalties          | € 3.079,42           | 2                     |  |
| donations          | € 1.000,00           | 1                     |  |
| Vroman family      | € 1.000,00           | 1                     |  |
| <b>Grand Total</b> | <b>€ 4.079,42</b>    | <b>3</b>              |  |

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|--------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>  | <b>Sum of Amount</b> | <b># transactions</b> |  |
| royalties          | € 11.508,36          | 1                     |  |
| royalties          | € 11.508,36          | 1                     |  |
| sales              | € 400,21             | 3                     |  |
| art                | € 200,21             | 2                     |  |
| book               | € 200,00             | 1                     |  |
| donations          | € 6.000,00           | 2                     |  |
| institutional      | € 6.000,00           | 2                     |  |
| <b>Grand Total</b> | <b>€ 17.908,57</b>   | <b>6</b>              |  |

**INCOME in 2015 (July-Dec)**

| Credit/Debit Date  | C (Multiple Items)   |                       |          |
|--------------------|----------------------|-----------------------|----------|
| <b>Row Labels</b>  | <b>Sum of Amount</b> | <b># transactions</b> |          |
| royalties          | € 5.734,42           | 3                     |          |
| royalties          | € 5.734,42           | 3                     |          |
| donations          | € 1.450,00           | 2                     |          |
| institutional      | € 1.400,00           | 1                     |          |
| personal           | € 50,00              | 1                     |          |
| <b>Grand Total</b> | <b>€ 7.184,42</b>    | <b>5</b>              | sanguine |

**COST in 2018 (Jan-Dec)**

| Credit/Debit Date  | D (Multiple Items)   |                       |  |
|--------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>  | <b>Sum of Amount</b> | <b># transactions</b> |  |
| bank cost          | € 141,16             | 14                    |  |
| bank cost          | € 141,16             | 14                    |  |
| costs for expc     | € 677,40             | 1                     |  |
| misc payl          | € 677,40             | 1                     |  |
| web costs          | € 27,23              | 1                     |  |
| internet c         | € 27,23              | 1                     |  |
| <b>Grand Total</b> | <b>€ 845,79</b>      | <b>16</b>             |  |

**COST in 2017 (Jan-Dec)**

| Credit/Debit Date    | D (Multiple Items)   |                       |  |
|----------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>    | <b>Sum of Amount</b> | <b># transactions</b> |  |
| bank cost            | € 130,55             | 12                    |  |
| bank cost            | € 130,55             | 12                    |  |
| costs for exposition | € 1.430,95           | 5                     |  |
| expo design          | € 89,95              | 1                     |  |
| misc payback tr      | € 622,80             | 1                     |  |
| reproduction p       | € 121,00             | 1                     |  |
| ticks for founda     | € 140,00             | 1                     |  |
| speaker fees (d      | € 457,20             | 1                     |  |
| costs for book       | € 825,00             | 1                     |  |
| printing             | € 825,00             | 1                     |  |
| web costs            | € 3.604,10           | 3                     |  |
| internet cost        | € 22,50              | 1                     |  |
| website redesiğ      | € 3.581,60           | 2                     |  |
| Fellowship           | € 12.741,54          | 3                     |  |
| fellowship           | € 12.500,00          | 1                     |  |
| costs for maast      | € 241,54             | 2                     |  |
| misc                 | € 165,00             | 1                     |  |
| misc                 | € 165,00             | 1                     |  |
| <b>Grand Total</b>   | <b>€ 18.897,14</b>   | <b>25</b>             |  |

**COST in 2016**

| Credit/Debit Date  | D (Multiple Items)   |                       |  |
|--------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>  | <b>Sum of Amount</b> | <b># transactions</b> |  |
| bank cost          | € 125,85             | 12                    |  |
| bank cost          | € 125,85             | 12                    |  |
| costs for expositi | € 1.503,48           | 4                     |  |
| expo design        | € 605,00             | 2                     |  |
| misc payback       | € 863,39             | 1                     |  |
| reproductior       | € 35,09              | 1                     |  |
| web costs          | € 27,73              | 1                     |  |
| internet cost      | € 27,73              | 1                     |  |
| <b>Grand Total</b> | <b>€ 1.657,06</b>    | <b>17</b>             |  |

**COSTS in 2015**

| Credit/Debit Date     | D (Multiple Items)   |                       |  |
|-----------------------|----------------------|-----------------------|--|
| <b>Row Labels</b>     | <b>Sum of Amount</b> | <b># transactions</b> |  |
| bank cost             | € 80,16              | 7                     |  |
| bank cost             | € 80,16              | 7                     |  |
| costs for exposition  | € 10.022,18          | 10                    |  |
| expo design           | € 6.958,94           | 5                     |  |
| installation          | € 2.171,95           | 2                     |  |
| photo royalties       | € 272,25             | 1                     |  |
| reproduction printing | € 619,04             | 2                     |  |
| <b>Grand Total</b>    | <b>€ 10.102,34</b>   | <b>17</b>             |  |

**Vroman-Related Events 2018**

| Event                   | Date     |          |
|-------------------------|----------|----------|
| Jan van Eyck fellowship | October  |          |
| Rotterdam museum        | November |          |
| <b>TOTAL EXHIBITI</b>   |          | <b>2</b> |

**Reserve**

|                               |            |
|-------------------------------|------------|
| current balance (16 Jan 2019) | €18.924,80 |
|-------------------------------|------------|

**Vroman-Related Events 2017**

| Event   | Date      |          |
|---|-----------|----------|
| Vogel in mijn Borst coi Mirjam van Hengel and | February  |          |
| Opening of the Vroma Geri, Peggy              | August    |          |
| Evening event at librai Geri, Peggy           | August    |          |
| Jan van Eyck fellowshi Janny, Jetske          | September |          |
| <b>TOTAL EXHIBITIONS</b>                      |           | <b>4</b> |

**Reserve**

|                           |           |
|---------------------------|-----------|
| End balance (13 Feb 2018) | €4.607,51 |
|---------------------------|-----------|

**Expositions in 2016**

| Event                          | Date       |          |
|--------------------------------|------------|----------|
| Traveling Expositior Groningen | Jan-Feb    |          |
| Traveling Expositior Zelhem    | Mar- April |          |
| Traveling Expositior Emmen     | Sept-Nov   |          |
| <b>TOTAL EXHIBITIONS</b>       |            | <b>3</b> |

**Vroman-Related Events 2016**

|                          |       |
|--------------------------|-------|
| Film Chicken and her Egg | March |
|--------------------------|-------|

**Expositions in 2015**

| Event                    | Date          |            |
|--------------------------|---------------|------------|
| Vroman 100               | Gouda         | April-Sept |
| Vroman 100               | Utrecht       | Sept-Oct   |
| Vroman 100               | Amsterdam OBA | Dec-Jan    |
| Sanguine?                |               |            |
| <b>TOTAL EXHIBITIONS</b> |               | <b>3</b>   |

**Vroman-Related Events 2015**

|                       |                   |       |
|-----------------------|-------------------|-------|
| Poezie week reading   | Mirjam van Hengel | April |
| Felix Meritis concert | Frans van Durseen | April |