

STICHTING RUSSISCH EREVELD

Balans per 31 December 2016

| | 31 December 2016 | | 31 December 2015 | | |
|-------------------------------|------------------|----------|------------------|----------|-----------------|
| | € | € | € | € | |
| ACTIVA | | | | | |
| VASTE ACTIVA | | | | | |
| Materiële vaste activa | | | | | |
| n.v.t. | P.M. | | P.M. | | |
| VLOTTENDE ACTIVA | | | | | |
| Vorderingen | | | | | |
| Overige vorderingen | € | 81,07 | | | |
| | | € | 81,07 | | |
| Liquide middelen | | | | | |
| Rekening courant | € | 6.719,18 | € | 7.413,13 | |
| Spaarrekening | | | | | |
| | | € | 6.719,18 | € | 7.019,75 |
| | | € | 6.800,25 | € | 7.019,75 |

| | 31 December 2016 | | 31 December 2015 | | |
|-----------------------------|------------------|----------|------------------|----------|-----------------|
| | € | € | € | € | |
| PASSIVA | | | | | |
| EIGEN VERMOGEN | | | | | |
| Resultaat voorgaande jaren | € | 12,64 | € | -614,59 | |
| Resultaat afgelopen jaar | € | -959,24 | € | 627,23 | |
| | | € | -946,60 | € | 12,64 |
| VOORZIENINGEN | | | | | |
| Informatiebord Beverwijk | € | 1.250,00 | | | |
| Grafbezoek | | | € | 7.007,11 | |
| | | € | 1.250,00 | € | 7.007,11 |
| KORTLOPENDE SCHULDEN | | | | | |
| | € | 6.496,85 | | | |
| | | € | 6.496,85 | € | - |
| | | € | 6.800,25 | € | 7.019,75 |