

Balans per 31 december 2016 Ouderen Appel Eindhoven

| AKTIVA | <u>31-12-2015</u> | <u>31-12-2016</u> |
|----------------------|-------------------|-------------------|
| Rekening courant | 0 | 0 |
| Liquide middelen | 8.908 | 12.214 |
| TOTAAL ACTIVA | <u>8.908</u> | <u>12.214</u> |

PASSIVA

| | | |
|----------------------------|--------------|----------|
| Eigen vermogen | 8.908 | 12.214 |
| Nog te verrekenen bedragen | 0 | 0 |
| TOTAAL PASSIVA | <u>8.908</u> | <u>0</u> |

Resultatenrekening 2016

Baten

| | | |
|---------------------|---------------|---------------|
| Fractiebijdragen | 12.490 | 13.100 |
| Contributies | 1.353 | 1.478 |
| rente | 0 | 2 |
| Totale baten | <u>13.843</u> | <u>14.580</u> |

Lasten

| | | |
|---|--------------|---------------|
| Kantoorkosten | 142 | 46 |
| Portokosten | 366 | 449 |
| Representatie | 520 | 197 |
| Bestuurskosten | 1.051 | 3.582 |
| Parkeerkosten | 99 | 0 |
| Campagnekosten/advertentie | 0 | 205 |
| Web-site | 262 | 165 |
| Bankkosten | 300 | 194 |
| Bijdrage in scholing, vorming en advies | 5.323 | 6.023 |
| Notariskosten | 428 | 0 |
| Drukwerk | 0 | 413 |
| Totale lasten | <u>8.491</u> | <u>11.274</u> |
| Baten | 13.843 | 14.580 |
| Lasten | -8.491 | -11.274 |
| RESULTAAT | <u>5.352</u> | <u>3.306</u> |