

Balans per 31 december 2014

(x € 1)

| Activa | 2014 | 2013 |
|-----------------------------|--------------|-------------|
| <i>vlottende activa</i> | | |
| vorderingen | 0 | 0 |
| Liquide middelen | 2.716 | |
| Totaal activa | <u>2.716</u> | <u>0</u> |
| | | |
| Passiva | | |
| | | |
| <i>Stichtingsvermogen</i> | | |
| kapitaal | 0 | 0 |
| bestedingsreserves | <u>2.716</u> | <u>0</u> |
| | 2.176 | 0 |
| | | |
| <i>kortlopende schulden</i> | <u>0</u> | <u>0</u> |
| Totaal passiva | <u>2.176</u> | <u>0</u> |

Overzicht baten en lasten over boekjaar 2014

(x € 1)

Baten

| | | |
|---------------------|--|-------|
| Ontvangen bijdragen | | 3.000 |
|---------------------|--|-------|

Lasten

| | | |
|---------------------|------|-----|
| Kantoorkosten | - /- | 230 |
| Rente en bankkosten | - /- | 54 |

| | | |
|--|--|--------------|
| Nog te besteden productiegelden | | 2.716 |
|--|--|--------------|