

# Stichting De Zandloper Jaarrekening 2015

## Rekening Baten en Lasten

### Baten

|              |              |
|--------------|--------------|
| Rente        | 136          |
| Giften       | <u>3.000</u> |
| Totaal baten | 3.136        |

### Lasten

|               |              |
|---------------|--------------|
| Bankkosten    | 85           |
| Giften        | <u>6.925</u> |
| Totaal lasten | 7.010        |

|                      |              |
|----------------------|--------------|
| <u>Nadelig saldo</u> | <u>3.874</u> |
|----------------------|--------------|

## Balans

|                                 |              |
|---------------------------------|--------------|
| Eigen vermogen 1 januari 2015   | 13.271       |
| Nadelig saldo 2015              | <u>3.874</u> |
| Eigen vermogen 31 december 2015 | 9.397        |