

**STICHTING KUNPHEN, TE AMSTERDAM**

**BALANS PER 31 DECEMBER 2015**

|                             | <u>31 12 15</u>      | <u>31 12 14</u>      |
|-----------------------------|----------------------|----------------------|
|                             | €                    | €                    |
| <b>ACTIVA</b>               |                      |                      |
| <b>Liquide middelen</b>     | 14.481               | 14.330               |
|                             | <u>14.481</u>        | <u>14.330</u>        |
|                             | <u><u>14.481</u></u> | <u><u>14.330</u></u> |
| <b>PASSIVA</b>              |                      |                      |
| <b>Overige reserves</b>     | 14.475               | 14.311               |
| <b>Kortlopende schulden</b> | 6                    | 19                   |
|                             | <u>14.481</u>        | <u>14.330</u>        |
|                             | <u><u>14.481</u></u> | <u><u>14.330</u></u> |

**STICHTING KUNPHEN, TE AMSTERDAM**

**WINST- EN VERLIESREKENING OVER DE PERIODE  
1 JANUARI TOT EN MET 31 DECEMBER 2015**

|                               | <u>15</u>  | <u>14</u>     |
|-------------------------------|------------|---------------|
|                               | €          | €             |
| <b>Inkomsten</b>              |            |               |
| Donaties                      | 250        | 15.807        |
| <b>Uitgaven</b>               |            |               |
| Kosten Waterproject           | 0          | 5.000         |
| Kvk kosten                    | 0          | 12            |
| Website kosten                | 0          | 68            |
| Telefoonkosten                | 14         | 60            |
| Bankkosten                    | 72         | 70            |
| <b>Som der bedrijfskosten</b> | <u>86</u>  | <u>5.210</u>  |
| <b>Resultaat boekjaar</b>     | <u>164</u> | <u>10.597</u> |