

Resultatenrekening

(in euro)

| <u>Lasten</u> | <u>2014</u> | <u>2013</u> | <u>Baten</u> | <u>2014</u> | <u>2013</u> |
|-------------------------|------------------|------------------|------------------|-----------------|------------------|
| Giften | 3.500,00 | 0,00 | Schenking/gifter | 5.175,00 | 6.990,50 |
| Kostprijs boeke | 5.599,40 | 4.708,00 | Verkoop boeke | 0,00 | 4.463,90 |
| Website | 336,80 | 336,80 | | | |
| Folders | 0,00 | 0,00 | | | |
| Contributies/bijdrager | 0,00 | 0,00 | | | |
| Bankkosten | 16,80 | 15,90 | | | |
| Overige algemene kosten | 744,07 | 0,00 | | | |
| Resultaat | -5.022,17 | 6.393,58 | | | |
| | <u>5.175,00</u> | <u>11.454,40</u> | | <u>5.175,00</u> | <u>11.454,40</u> |

Balans

(in euro)

| <u>Activa</u> | <u>31-12-2014</u> | <u>31-12-2013</u> | <u>Passiva</u> | <u>31-12-2014</u> | <u>31-12-2013</u> |
|------------------------|-------------------|-------------------|----------------------------|-------------------|-------------------|
| <u>Vlottende activ</u> | | | <u>Vermogen</u> | 7.805,30 | 12.827,50 |
| Voorraad boeke | 0,00 | 5.499,40 | | | |
| Kortlopende vorderinge | 0,00 | 4.430,90 | <u>Kortlopende schulde</u> | 100,00 | 1.080,80 |
| Liquide middele | 7.905,30 | 3.978,00 | | | |
| | <u>7.905,30</u> | <u>13.908,40</u> | | <u>7.905,30</u> | <u>13.908,40</u> |