

STICHTING JUST GO 4 IT TE HENGELLO (OV.)
BALANS

| | 31-12-2016 | 31-12-2015 |
|---|---------------------|-------------------|
| | <u>€</u> | <u>€</u> |
| A C T I V A | | |
| Liquide middelen | | |
| Rabobank, rekening-courant .621 | 1.058 | 17 |
| | <u>1.058</u> | <u>17</u> |
| <i>Totaal generaal</i> | <u>1.058</u> | <u>17</u> |
| P A S S I V A | | |
| Eigen vermogen | | |
| Overige reserves | 401- | 884- |
| | <u>401-</u> | <u>884-</u> |
| Kortlopende schulden | | |
| Overige schulden en overlopende passiva | 1.459 | 900 |
| | <u>1.459</u> | <u>900</u> |
| <i>Totaal generaal</i> | <u>1.058</u> | <u>16</u> |

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WINST- EN VERLIESREKENING

| | 2016 | | 2015 |
|---------------------------|-------------|--------------|-------------|
| | € | | € |
| B A T E N | | | |
| Stichtings baten (giften) | 16.548 | | 14.725 |
| Structurele hulp | 6.894- | | 15.084- |
| <i>Subtotaal</i> | | 9.654 | |
| | | | 359- |
| L A S T E N | | | |
| Personeelskosten | 8.758 | | - |
| Algemene kosten | 250 | | 300 |
| Financiële kosten | 165 | | 334 |
| | | 9.173 | |
| Resultaat | | 482 | |
| | | | 993- |