



## Stichting Orgelkring Peel en Maas

Overzicht baten en lasten

### 2013

|        |          | Balans activa |          | Balans passiva |          |
|--------|----------|---------------|----------|----------------|----------|
| Baten  | 6,829.95 | kas           | 1.23     | vermogen       | 2,109.08 |
| Lasten | 4,720.87 | bank          | 2,107.85 | crediteuren    | 0.00     |
| Saldo  | 2,109.08 | totaal        | 2,109.08 | totaal         | 2,109.08 |
|        |          |               |          |                |          |

### 2014

|        |          | Balans activa |          | Balans passiva |          |
|--------|----------|---------------|----------|----------------|----------|
| Baten  | 4,096.00 | kas           | 3.43     | vermogen       | 2,415.38 |
| Lasten | 3,790.00 | bank          | 2,411.95 | crediteuren    | 0.00     |
| Saldo  | 306.00   | totaal        | 2,415.38 | totaal         | 2,415.38 |
|        |          |               |          |                |          |

### 2015

|        |          | Balans activa |          | Balans passiva |          |
|--------|----------|---------------|----------|----------------|----------|
| Baten  | 8,089.22 | kas           | 0.00     | vermogen       | 1,763.43 |
| Lasten | 8,741.17 | bank          | 1,763.43 | crediteuren    | 0.00     |
| Saldo  | -652.00  | totaal        | 1,763.43 | totaal         | 1,763.43 |
|        |          |               |          |                |          |