

Stichting AMAONE



Balans per 31-12-2014

| | <u>31-12-14</u> | <u>31-12-13</u> |
|----------------------------|------------------|------------------|
| ACTIVA (in euro's) | | |
| Liquide middelen | <u>11.473,77</u> | <u>10.874,42</u> |
| PASSIVA (in euro's) | | |
| Eigen Vermogen | <u>11.473,77</u> | <u>10.874,42</u> |

Staat van Baten en Lasten per 31-12-2014

| | <u>31-12-14</u> | <u>31-12-13</u> |
|---------------------------|-----------------|-----------------|
| BATEN (in euro's) | | |
| Baten uit fondsenwerving | 648,84 | 626,27 |
| Rentebaten | 111,29 | 125,39 |
| Totaal Baten | <u>760,13</u> | <u>751,66</u> |
| LASTEN (in euro's) | | |
| Algemene kosten | 160,78 | 159,54 |
| Financiering projecten | | 1.500,00 |
| Totaal Lasten | <u>160,78</u> | <u>1.659,54</u> |
| Resultaat boekjaar | <u>599,35</u> | <u>-907,88</u> |