

Financial yearreport 2016

Stichting Gurmuu

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EXPLOITATIONRESULT 2016

EARNINGS	2016		2015	
Donations	€	2.109	€	1.725
Total earnings		€ 2.109		€ 1.725
COSTS				
Depreciation Inventory	€	270	€	270
Support projects	€	1.885	€	-
General costs	€	-	€	122
Travel expenses	€	-	€	1.070
Bankcosts	€	180	€	97
Total costs		€ 2.335-		€ 1.559-
NET RESULT		€ 226-		€ 166

BALANCE 31-12-2016

ACTIVA	31-12-2016	31-12-2015	PASSIVA	31-12-2016	31-12-2015
Fixed assets			Equity		
Inventory	€ 405	€ 675	Capital	€ 5.048	€ 4.882
			Net result	€ 226-	€ 166
	€ 405	€ 675		€ 4.822	€ 5.048
Bank accounts			Short term guilts		
NL35 INGB 0004 1500 20	€ 1.300	€ 1.266			
Saving account	€ 3.117	€ 3.107			
	€ 4.417	€ 4.373		€ -	€ -
TOTAL	€ 4.822	€ 5.048	TOTAL	€ 4.822	€ 5.048