

Balans Moedige Moeders Nederland 2016/2015

| Activa | 2016 | 2015 | Passiva | 2016 | 2015 |
|-------------------------|--------------|--------------|-----------------------|--------------|--------------|
| Liquide Middelen | | | | | |
| Rabobank | 4.156 | 3.843 | Bestemmingsreserve | 4.156 | 3.843 |
| Totaal Activa | <u>4.156</u> | <u>3.843</u> | Totaal Passiva | <u>4.156</u> | <u>3.843</u> |

| Verlies en winst | 2016 | 2015 |
|--------------------------------------|------------|---------------|
| Giften | 1.457 | 10.000 |
| Verkoop boek | <u>0</u> | <u>18</u> |
| | 1.457 | 10.018 |
| Kosten: | | |
| Vrijwilligersbijdragen | 0 | 0 |
| Bankkosten | 165 | 173 |
| Vergaderkosten | 510 | 719 |
| PR ,Prestatiekosten en Websitekosten | 179 | 1.240 |
| Training | 290 | 8.840 |
| Algemene kosten | <u>0</u> | <u>104</u> |
| | 1.144 | 11.076 |
| Resultaat | 313 | -1.058 |