

Balans Stichting Studie der Nadere Reformatie

	<u>31-12-2017</u>	<u>31-12-2016</u>
	€	€
ACTIVA		
Debiteuren	1.200	1.112
Overige vorderingen		
ABN AMRO	95	428
ING	9.990	15.790
ING Zakelijk Spaarrekening	27.027	26.965
	<u>38.312</u>	<u>44.295</u>
	<u>38.312</u>	<u>44.295</u>

PASSIVA

Algemene reserve	5.272	14.744
Fonds RD	4.538	4.538
Automatiseringsfonds	10.000	10.000
Crediteuren	12.904	14.617
Af te dragen JHRP	253	397
Overige schulden	5.345	
	<u>38.312</u>	<u>44.295</u>
	<u>38.312</u>	<u>44.295</u>

Resultatenrekening Stichting Studie der Nadere Reformatie

	<u>2017</u>	<u>2016</u>
	€	€
BATEN		
Donaties/Abonnementen	6.063	5.603
Cursus	9.345	13.325
Congres	735	2.189
Sponsoring Love		
Rente		
Publicatie		
Giften	2.600	1.100
Omzet 6%		50
	<u>18.743</u>	<u>22.266</u>
	<u>18.743</u>	<u>22.266</u>

LASTEN

Documentatieblad	4.699	5.476
Cursus	10.480	11.805
Congres	6.267	6.729
Algemene kosten	6.485	1.351
Rente bank	284	380
	<u>28.215</u>	<u>25.741</u>
	<u>28.215</u>	<u>25.741</u>

RESULTAAT

	<u>-9.472</u>	<u>-3.474</u>
	<u>-9.472</u>	<u>-3.474</u>
Verlies		Verlies