

Naam: Stichting Salomon-Hartman
KvK: 41155296
RSIN: 802473350

Postadres: Postbus 356
Postcode: 2501 CJ
Plaats: Den Haag

Jaar: 2014
Balans
Staat van baten en lasten

Stichting Salomon - Hartman
te Den Haag
2014

B. Balans per 31 december

| | <u>2014</u> | <u>2013</u> |
|-----------------------|-------------------------|-------------------------|
| | € | € |
| ACTIVA | | |
| - Effecten | 981.609 | 916.188 |
| - Lening u/g | 265.000 | 265.000 |
| - Diverse vorderingen | 5.125 | 9.828 |
| - Liquide middelen | <u>35.940</u> | <u>45.589</u> |
| | <u><u>1.287.674</u></u> | <u><u>1.236.605</u></u> |
| PASSIVA | | |
| - Kapitaal | 739.713 | 739.713 |
| - Algemene reserve | 543.972 | 492.260 |
| - Te betalen kosten | <u>3.989</u> | <u>4.632</u> |
| | <u><u>1.287.674</u></u> | <u><u>1.236.605</u></u> |

Stichting Salomon - Hartman
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2014

C. Staat van baten en lasten per 31 december

| | <u>2014</u> | <u>2013</u> |
|---------------------------------------|----------------------|----------------------|
| | € | € |
| B A T E N | | |
| Opbrengst beleggingen | 19.208 | 24.919 |
| Interest deposito en rekening courant | - | - |
| A. | <u>19.208</u> | <u>24.919</u> |
| L A S T E N | | |
| Algemene kosten | 1.518 | 1.183 |
| Beleggingskosten | 9.506 | 10.264 |
| Steunverlening | <u>33.000</u> | <u>32.991</u> |
| B. | <u>44.024</u> | <u>44.438</u> |
| Exploitatieresultaat A. -/- B. | -24.816 | -19.519 |
| Koersverschillen | 76.528 | 45.837 |
| Resultaat boekjaar | <u>51.712</u> | <u>26.318</u> |