

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

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

Jaar: 2015
Balans
Staat van baten en lasten

Stichting Salomon - Hartman
te Den Haag
2015

B. Balans per 31 december

| | <u>2015</u> | <u>2014</u> |
|-----------------------|-------------------------|-------------------------|
| | € | € |
| ACTIVA | | |
| - Effecten | 985.310 | 981.609 |
| - Lening u/g | 265.000 | 265.000 |
| - Diverse vorderingen | 7.575 | 5.125 |
| - Liquide middelen | <u>37.420</u> | <u>35.940</u> |
| | <u><u>1.295.305</u></u> | <u><u>1.287.674</u></u> |
| PASSIVA | | |
| - Kapitaal | 739.713 | 739.713 |
| - Algemene reserve | 550.553 | 543.972 |
| - Te betalen kosten | <u>5.039</u> | <u>3.989</u> |
| | <u><u>1.295.305</u></u> | <u><u>1.287.674</u></u> |

Stichting Salomon - Hartman
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2015

C. Staat van baten en lasten per 31 december

| | <u>2015</u> | <u>2014</u> |
|---------------------------------------|---------------------|----------------------|
| | € | € |
| B A T E N | | |
| Opbrengst beleggingen | 26.822 | 19.208 |
| Interest deposito en rekening courant | - | - |
| | <u>26.822</u> | <u>19.208</u> |
| | A. | A. |
| L A S T E N | | |
| Algemene kosten | 1.271 | 1.518 |
| Beleggingskosten | 10.091 | 9.506 |
| Steunverlening | 24.992 | 33.000 |
| | <u>36.354</u> | <u>44.024</u> |
| | B. | B. |
| Exploitatieresultaat A. -/- B. | -9.532 | -24.816 |
| Koersverschillen | 16.113 | 76.528 |
| Resultaat boekjaar | <u>6.581</u> | <u>51.712</u> |