

**Vincentiusvereniging Eindhoven**  
**Balans per 31 december 2014/2013**

	<u>2014</u> €	<u>2013</u> €
<b><u>ACTIVA</u></b>		
Vordering Mw.M.van Mechelen	650,00	700,00
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	650,00	700,00
<b><u>Liquide middelen</u></b>		
Rabo Bank Eindhoven Rek.Courant	1.090,83	827,79
Rabo Bank Eindhoven Reserve Rek.	35.860,45	40.429,10
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	36.951,28	41.256,89
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	37.601,28	41.956,89
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<b><u>PASSIVA</u></b>		
<b><u>Eigen vermogen</u></b>		
Kapitaal	41.956,89	43.024,13
Resultaat verslagjaar	-4.355,61	-1.067,24
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	37.601,28	41.956,89
<b><u>Schulden op korte termijn</u></b>		
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	37.601,28	41.956,89
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