**Stichting Cultuurfonds Vorden**

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|---|---|---|---|---|---|---|---|---|
| | | | **Balans 31-12-2017** | | | | | |
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| **Activa** | 2017 | | 2016 | | **Passiva** | 2017 | | 2016 |
| | | | | | | | | |
| Rekening Courant | € 391,08 | | € 2.097,23 | | Eigen vermogen | € 33.398,39 | | € 32.689,08 |
| Spaarrekening | € 30.966,61 | | € 30.849,86 | | | | | |
| | | | | | | | | |
| Contant Kas | € 592,80 | | € 261,30 | | Resultaat | € -1.257,90 | | € 709,31 |
| VVV Bonnen | € 190,00 | | € 190,00 | | | | | |
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| Totaal | **€ 32.140,49** | | **€ 33.398,39** | | **Eindbalans** | **€ 32.140,49** | | **€ 33.398,39** |
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