

Stichting Sha'are Tsedek
Balans per 31 december 2015

| | <u>31 december 2015</u> | | <u>31 december 2014</u> | |
|----------------------------|-------------------------|----------------|-------------------------|----------------|
| | € | € | € | € |
| Vlottende activa | | | | |
| Liquide middelen | -1.966 | | -758 | |
| Lening Banet | 2.300 | | - | |
| Lening Stg. Lernen | 3.600 | | - | |
| | | <u>3.934</u> | | <u>-758</u> |
| | | <u>3.934</u> | | <u>-758</u> |
| Kortlopende passiva | | | | |
| Lening N. Yigali | 2.250 | | | |
| Loonheffingen | 426 | | | 893 |
| | | <u>2.676</u> | | |
| Langlopende passiva | | | | |
| Lening A. Pashkus | 18.500 | | | 18.500 |
| Lening Oved | 3.000 | | | |
| | | <u>21.500</u> | | |
| Kapitaal | | | | |
| Stand per 1 januari | -20.151 | | -17.413 | |
| Bij: resultaat boekjaar | -92 | | -2.738 | |
| Stand per 31 december | | <u>-20.242</u> | | <u>-20.151</u> |
| | | <u>3.934</u> | | <u>-758</u> |

Stichting Sha'are Tsedek
Resultatenrekening over 2015

| | <u>2015</u> | | <u>2014</u> | |
|--------------------------------|--------------|-------------------|--------------|----------------------|
| | € | € | € | € |
| Giften | | 34.075 | | 52.769 |
| Af: directe kosten | | <u>-</u> | | <u>-</u> |
| | | 34.075 | | 52.769 |
| Bedrijfslasten | | | | |
| Huisvesting | 7.515 | | 16.975 | |
| Personeel | 21.512 | | 33.575 | |
| Kantoor | 2.219 | | 1.312 | |
| Algemeen | <u>2.674</u> | | <u>3.234</u> | |
| | | <u>33.920</u> | | <u>55.096</u> |
| Financiële baten/lasten | | -247 | | -411 |
| Bedrijfsresultaat | | <u><u>-92</u></u> | | <u><u>-2.738</u></u> |