

Stichting Humanitaire Hulpgoederen Internationaal - Financial Accounts 2015 (in €)

1. BALANCE SHEET	31 DECEMBER 2015	31 DECEMBER 2014
<b>Assets</b>		
<b>Current Assets</b>		
Other receivables	387,20	-
Cash at bank	19.266,68	15.175,74
	<u>19.653,88</u>	<u>15.175,74</u>
<b>Total assets</b>	<b><u>19.653,88</u></b>	<b><u>15.175,74</u></b>
	=====	=====
<b>Equity and liabilities</b>		
<b>Equity</b>		
Other reserves	13.575,74	10.348,42
Result for the year	3.880,84	3.227,32
	<u>17.456,58</u>	<u>13.575,74</u>
<b>Current liabilities</b>	2.197,30	1.600,00
<b>Total equity and liabilities</b>	<b><u>19.653,88</u></b>	<b><u>15.175,74</u></b>
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<b>2. Income statement for the year ended</b>	<b>DECEMBER 31, 2015</b>	<b>DECEMBER 31, 2014</b>
<b>Income</b>		
Donations received	350.614,94	284.310,51
<b>Expenditure</b>		
Salaries and wages	3.526,80	-
Freight, projects and outgoing donations	301.607,25	242.514,18
Organisational costs	41.600,05	38.569,01
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	346.734,10	281.083,19
<b>Net result for the period</b>	<hr/>	<hr/>
	<b>3.880,84</b>	<b>3.227,32</b>
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