

Lokaalcommissie Delft

Balans 2019

Per 31 december

Activa	2019	2018	2017	2016	2015	Passiva	2019	2018	2017	2016	2015
Gebouw	PM	PM	PM	PM	PM	Vrije reserve	29086.92	29145.94	25333.94	21229.00	20771.00
Inventaris	PM	PM	PM	PM	PM	Saldo Boekjaar	-4026.86	-59.02	3812.00	4104.00	395.00
ING Bank	9949.01	14866.35	14215.54	11184.00	10162.00						
ING Bonusrekening	6942.32										
ING Spaarrekening (vml CEB)	8168.73	8016.58	8729.38	7963.00	4920.00						
ABN Spaarrekening		6203.99	6201.02	6186.00	6084.00						
Totaal	25060.06	29086.92	29145.94	25333.00	21166.00		25060.06	29086.92	29145.94	25333.00	21166.00