

Lokaalcommissie Delft

**Balans 2020**

Per 31 december

<b>Activa</b>	<b>2020</b>	2019	2018	2017	2016	2015	<b>Passiva</b>	<b>2020</b>	2019	2018	2017	2016	2015
Gebouw	PM	PM	PM	PM	PM	PM	Vrije reserve	25060.06	29086.92	29145.94	25333.94	21229.00	20771.00
Inventaris	PM	PM	PM	PM	PM	PM	Saldo Boekjaar	-1545.90	-4026.86	-59.02	3812.00	4104.00	395.00
ING Bank	5400.54	9949.01	14866.35	14215.54	11184.00	10162.00							
ING Bonusrekening	9944.89	6942.32											
ING Spaarrekening (vml CEB)	8168.73	8168.73	8016.58	8729.38	7963.00	4920.00							
ABN Spaarrekening			6203.99	6201.02	6186.00	6084.00							
<b>Totaal</b>	<b>23514.16</b>	<b>25060.06</b>	<b>29086.92</b>	<b>29145.94</b>	<b>25333.00</b>	<b>21166.00</b>		<b>23514.16</b>	<b>25060.06</b>	<b>29086.92</b>	<b>29145.94</b>	<b>25333.00</b>	<b>21166.00</b>