



Balans per 31-12-2013 Stichting Team KING

	<u>31-12-2013</u>	<u>31-12-2012</u>		<u>31-12-2013</u>	<u>31-12-2012</u>
Liquide middelen			Reserveringsrekening		
Rabobank 1304.74.533	7.143,98	27.298,92	Stand 01-01	90.388,41	76.259,73
Rabobank 3630.914.220	<u>69.660,85</u>	63.089,49	Toevoeging	<u>-13.583,58</u>	<u>14.128,68</u>
	76.804,83	90.388,41	Stand 31-12	76.804,83	90.388,41
	<u>76.804,83</u>	<u>90.388,41</u>		<u>76.804,83</u>	<u>90.388,41</u>
Totaal	0,00	0,00	Totaal	<u>76.804,83</u>	<u>90.388,41</u>

Resultatenrekening 2013 Stichting Team KING

	<u>2013</u>	<u>2012</u>
Opbrengsten door activiteiten/donaties/overig	26.838,12	38.765,25
Kosten		
Projectkosten	3.762,60	5.798,12
Bankrente en -kosten	24,25	69,16
Overige kosten	<u>1.039,57</u>	<u>1.475,40</u>
	4.826,42	7.342,68
Donatie MMC Research Nurse	36.666,64	18.333,32
	<u>41.493,06</u>	<u>25.676,00</u>
	-14.654,94	13.089,25
Rente spaarrekening	<u>1.071,36</u>	<u>1.039,43</u>
Positief saldo	<u><u>-13.583,58</u></u>	<u><u>14.128,68</u></u>