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| ***EMPIRISCHE LOGICA EN ANALYTISCHE FILOSOFIE jaarrekening 2016*** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| ***Balans*** |  |  |  |  |  |  |  |
|  |  | | |  | **Balans per 31-12-2016** | | |
|  |  |  |  |  | Debet |  | Credit |
|  |  |  |  |  | **€** |  | **€** |
| Bankrekening |  |  |  |  | 91042.19 |  |  |
| Algemene reserve |  |  |  |  |  |  | 91042.19 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  | 91042.19 |  | 91042.19 |
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|  |  |  |  |  |  |  |  |
| ***Exploitatie-overzicht*** |  |  |  |  |  |  |  |
|  |  | | |  | **2015** | | |
|  |  |  |  |  | **€** |  |  |
| **Inkomsten** |  |  |  |  |  |  |  |
| Boeksaldo 31-12-2015 |  |  |  |  | 5109.57 |  |  |
| Legaat Prof. Dr. E.M. Barth |  |  |  |  | 90756.04 |  |  |
|  |  |  |  |  |  |  | 95865.61 |
|  |  |  |  |  |  |  |  |
| **Uitgaven** |  |  |  |  |  |  |  |
| Onkostenvergoedingen vergaderingen |  |  |  |  | 290.14 |  |  |
| Aanbetaling Barth-reader |  |  |  |  | 4373.38 |  |  |
| Triodos betalingsverkeer |  |  |  |  | 159.90 |  |  |
|  |  |  |  |  |  |  | 4823.42 |
|  |  |  |  |  |  |  |  |
| **Exploitatiesaldo** |  |  |  |  |  |  | 91042.19 |

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| ***EMPIRISCHE LOGICA EN ANALYTISCHE FILOSOFIE*** | | | |  |  |
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| ***Balans*** |  |  |  |  |  |
|  |  |  | **Balans per 31-12-2014** | | |
|  |  |  | Debet |  | Credit |
|  |  |  | **€** |  | **€** |
| Bankrekening | |  | 5193.72 |  |  |
| Algemene reserve | |  |  |  | 5193.72 |
|  |  |  |  |  |  |
|  |  |  | 5193.72 |  | 5193.72 |
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