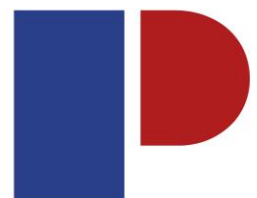


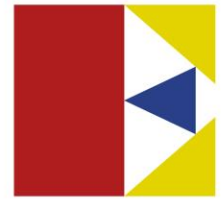
Stichting **Boy Edgar Prijs**
Piet Heinkade 3
1019 BR Amsterdam
info@boyedgarprijs.nl
www.boyedgarprijs.nl
NL78 INGB 0007 2324 88
KVK 56672888

Balans 2016 Stichting Boy Edgar Prijs

Balans per 31 december 2016

| | <u>31.12.15</u> | <u>31.12.15</u> |
|--------------------------------|-----------------|-----------------|
| <u>ACTIVA</u> | | |
| <u>Vlottende activa</u> | | |
| <u>vorderingen:</u> | | |
| te ontvangen Mojo Concerts | 3.250 | |
| te ontvangen Sena | 3.000 | 3.000 |
| te ontvangen VPRO | | 750 |
| te ontvangen Bimhuis | | 3.513 |
| | <u>6.250</u> | <u>7.263</u> |
| | ----- | ----- |
| <u>liquide middelen:</u> | | |
| saldo ING | 15.089 | 13.850 |
| saldo zakelijke spaarrekening | 43 | 37 |
| | <u>15.133</u> | <u>13.887</u> |
| | ----- | ----- |
| totaal activa | 21.383 | 21.150 |
| | ===== | ===== |





PASSIVA

eigen vermogen:

| | | |
|-----------------------------|--------------|--------------|
| vermogen per begin boekjaar | 1.824 | 1.823 |
| correctie beginvermogen | | 1 |
| resultaat lopend boekjaar | 72 | 0 |
| | <u>1.896</u> | <u>1.824</u> |
| | ----- | ----- |

kortlopende schulden:

| | | |
|--------------------------------|---------------|---------------|
| crediteuren | 19.487 | 19.326 |
| rek.crt. Stg jazz in Amsterdam | | |
| overl.passiva | | |
| | <u>19.487</u> | <u>19.326</u> |
| | ----- | ----- |

totaal passiva

| | |
|---------------|---------------|
| 21.383 | 21.150 |
| ===== | ===== |

