

**BALANCE-SHEET TAN-kids**


financial year 2016

	31-12- 2016	31-12- 2015
<b>ASSETS</b>		
Cash	€ 9.821	€ 12.588
	€ 9.821	€ 12.588
<b>Total assets</b>	<b>€ 9.821</b>	<b>€ 12.588</b>
<b>Liabilities</b>		
Equity:		
- Reserves	€ 3.821	€ 1.588
	€ 3.821	€ 1.588
Allocated gifts	€ 6.000	€ 11.000
<b>Total liabilities</b>	<b>€ 9.821</b>	<b>€ 12.588</b>

**INCOME AND EXPENSES**

financial year 2016

	2016	2015
<b>INCOME</b>		
Fundraising	€ 27.748	€ 17.164
Joint actions	€ 120	€ 566
Actions of others	€ 1.477	€ 850
Other income	€ 0	€ 0
<b>Total income</b>	<b>€ 29.345</b>	<b>€ 18.580</b>
<b>EXPENSES</b>		
<i>Issued to goal</i>	€ 29.335	€ 15.348
<i>Costs of promotion</i>	€ 529	€ 582
<i>Management and administration</i>	€ 2.248	€ 1.293
<b>Total costs</b>	<b>€ 32.112</b>	<b>€ 17.223</b>
<b>RESULT</b>	<b>-€ 2.767</b>	<b>€ 1.357</b>
<b>Allocation of the result</b>		
Addition to/withdrawal from:		
<i>Allocated gifts</i>	-€ 5.000	€ 1.000
<i>Reserves</i>	€ 2.233	€ 357
	<b>-€ 2.767</b>	<b>€ 1.357</b>