

Vereniging Raad van Beheer op Kynologisch Gebied in Nederland.

| (in euro)                   | 31 december 2015 | 31 december 2014 |
|-----------------------------|------------------|------------------|
| <b>Eigen vermogen</b>       |                  |                  |
| Beschikbare middelen        | 2.148.662        | 2.144.926        |
| Bestemmingsreserves         | <u>0</u>         | 0                |
|                             | 2.148.662        | 2.144.926        |
| <b>Vorzieningen</b>         | 138.611          | 123.011          |
| <b>Kortlopende schulden</b> |                  |                  |
| Vooruit ontvangen bedragen  | 63.654           | 412.180          |
| Crediteuren                 | 389.600          | 681.499          |
| Belastingen en premies      | 11.867           | 11.678           |
| Overlopende passiva         | <u>501.150</u>   | <u>455.859</u>   |
|                             | 966.271          | 1.561.216        |
|                             | <u>3.253.544</u> | <u>3.829.153</u> |