



**Workplace
Pride**

THE INTERNATIONAL
PLATFORM FOR LGBTI
INCLUSION AT WORK

Balans per 31 december

Activa

	2016	2015
Vorderingen	14,729	9,837
Liquide Middelen	104,047	89,597
	<u>118,775</u>	<u>99,434</u>

Passiva

Reserves	104,144	55,123
Kortlopende schulden	14,632	44,311
	<u>118,775</u>	<u>99,434</u>

Winst en verlies rekening

	2016	2015
Totale opbrengsten	360,417	331,293
Totale kosten	311,396	345,399
	<u>49,021</u>	<u>-14,106</u>