

Baselbieter Heimatschutz

Kontostände 2013/14

| Jahr | Konto | Abschlüsse A. Schell | | Effektiv | | Differenz |
|-------------------|----------|----------------------|----------------------|---------------------|----------------------|-----------------------|
| | | Anfangsbestand | Endbestand | Anfangsbestand | Endbestand | |
| 2013 | Post | | | CHF 529.57 | CHF 813.52 | |
| 2013 | BLKB alt | | | CHF 171.43 | CHF 369.12 | |
| Total 2013 | | CHF 27'257.57 | | CHF 701.00 | CHF 1'182.64 | CHF -26'556.57 |
| 2014 | Post | | | CHF 813.52 | CHF 11'656.02 | |
| 2014 | BLKB alt | | | CHF 369.12 | CHF 368.71 | |
| Total 2014 | | | CHF 60'762.02 | CHF 1'182.64 | CHF 12'024.73 | CHF -48'737.29 |
| 2015 | BLKB neu | | | CHF 12'024.73 | CHF 19'593.03 | |