

1909
1909

XV. RECHNUNGS AUSWEIS

für das Betriebsjahr

vom 1. Juli 1908 bis 30. Juni 1909.



Johann Hoff m. p.
Johann Hoff m. p.
Gewinn und Verlustrechnung
am 30. Juni 1909

AKTIVA.

Bilanz-Konto

	K	h	K	h
Kassa:				
Barvorrat			313	53
Effekten:				
3 Stück Kohlen-Konsumvereinsanteile			60	—
Gebäude:				
Grund- und Bauwert			1,447.681	20
Theaterfundus:				
Dekorationen, Garderobe etc. am 1. Juli 1908	135.649	40		
Abgang 1908/09	<u>189</u>	—		
	135.460	40		
Ab 5% Abschreibung	<u>6.773</u>	02	128.687	38
Mobilien und Gerätschaften:				
In Kanzleien und Werkstätten am 1. Juli 1908	12.020	93		
Ab 5% Abschreibung	<u>601</u>	05	11.419	88
Debitoren:				
Vorschüsse K 690.—				
Uneinbringlich „ 500.—		190	—	
Bankguthaben	37.478	—		
„ der Raimund-Preis-Stiftung		646	—	
„ des Unterstützungsfonds, bar K 1.465.—				
Unterstützungsfonds, Wertpapiere „ 43.731'84	45.196	84	83.510	84
Transitorisches Konto:				
Vorausbezahlte Zinsen und Versicherung			11.995	83
Verlust:				
Vortrag vom 1. Juli 1908 . K 263.608'19				
Ab verfallene Coupons . . „ 2.204'—	261.404	19		
Gewinn pro 1908/09	17.296	37		
Verlustvortrag auf neue Rechnung			244.107	82
			1,927.776	48

Julius Rigler m. p.
Ausschußmitglied und Kassenrevisor.

Geprüft und mit den Büchern

Wien, 14. Ok-

Der Revisions-

Johann Bock m. p.

pro 30. Juni 1909.

PASSIVA.

	K	h		h
Kapital:				
Eingezahlte Gründerscheine			1,159.680	—
Hypothekendarlehen:				
Satzpost	500.000	—		
Nicht rückzahlbares Deckungskapital	<u>12.000</u>	—	512.000	—
Kautionsdarlehen			200.000	—
Kreditoren:				
Raimund-Preis-Stiftung	422	97		
Unterstützungsfonds, bar . K 1.465'—				
„ „ Wertpapiere „ 43.731'84	45.196	84	45.619	81
Dividendenkonto:				
Unbelebene amortisierte Coupons			160	—
Transitorisches Konto:				
Unbelebene Zinsen, voraus erhaltener Pacht			10.316	67
			1,927.776	48

Josef Aigner m. p.
Vereinssekretär.

übereinstimmend gefunden.

tober 1909.

Ausschuß:

Bernhard Kulka m. p.

VERLUST. **Gewinn- und Verlust-Konto**

	K	h	K	h
Gehalte und Löhne:				
des Personals pro Juli 1908	8.021	01		
Autorenhonorare:				
Pönale	500	—		
Betriebsspesen:				
Versicherung, Vertragskosten etc.	14.130	08		
Kranken- und Unfallversicherung:				
pro Juli 1908	80	87		
Zinsen:				
für Hypothekar- und Kautionsdarlehen	35.014	84		
Steuern:				
Bezahlte Steuern und Gebühreäquivalent	10.938	41	68.685	21
Gebäudeerhaltung:				
Nachtrag von 1908			613	35
Abschreibungen:				
5% vom Fundus	6.773	02		
5% vom Inventar	601	05		
Uneinbringlicher Vorschuß	500	—		
„ Buffetpacht	200	—	8.074	07
Verlust:				
Vortrag vom 1. Juli 1908	263.608	19		
Ab verfallene Coupons	2.204	—	261.404	19
			338.776	82

Julius Rigler m. p.

Ausschußmitglied und Kassenrevisor.

Geprüft und mit den Büchern

Wien, am 14. Ok-

tober 1909.

Der Revisions-

Johann Bock m. p.

pro 30. Juni 1909.

GEWINN.

	K	h	K	h
Theaterpacht:				
vom 1. August 1908 bis 30. Juni 1909			93.500	—
Zinsen:				
vom Bankguthaben			1.169	—
Verlust:				
Vortrag vom 1. Juli 1908	261.404	19		
Gewinn pro 1908/09	17.296	37		
Verlustvortrag auf neue Rechnung			244.107	82
			338.776	82

Josef Aigner m. p.

Vereinssekretär.

übereinstimmend gefunden.

tober 1909.

Ausschuß:

Bernhard Kulka m. p.

No.	Date	Description	Amount	Balance
1	Jan 1	Balance forward		100.00
2	Jan 5	Received from A. B. C.	50.00	150.00
3	Jan 10	Received from D. E. F.	25.00	175.00
4	Jan 15	Received from G. H. I.	75.00	250.00
5	Jan 20	Received from J. K. L.	100.00	350.00
6	Jan 25	Received from M. N. O.	150.00	500.00
7	Jan 30	Received from P. Q. R.	200.00	700.00
8	Feb 5	Received from S. T. U.	250.00	950.00
9	Feb 10	Received from V. W. X.	300.00	1250.00
10	Feb 15	Received from Y. Z. A.	350.00	1600.00
11	Feb 20	Received from B. C. D.	400.00	2000.00
12	Feb 25	Received from E. F. G.	450.00	2450.00
13	Feb 30	Received from H. I. J.	500.00	2950.00
14	Mar 5	Received from K. L. M.	550.00	3500.00
15	Mar 10	Received from N. O. P.	600.00	4100.00
16	Mar 15	Received from Q. R. S.	650.00	4750.00
17	Mar 20	Received from T. U. V.	700.00	5450.00
18	Mar 25	Received from W. X. Y.	750.00	6200.00
19	Mar 30	Received from Z. A. B.	800.00	7000.00
20	Apr 5	Received from C. D. E.	850.00	7850.00
21	Apr 10	Received from F. G. H.	900.00	8750.00
22	Apr 15	Received from I. J. K.	950.00	9700.00
23	Apr 20	Received from L. M. N.	1000.00	10700.00
24	Apr 25	Received from O. P. Q.	1050.00	11750.00
25	Apr 30	Received from R. S. T.	1100.00	12850.00
26	May 5	Received from U. V. W.	1150.00	14000.00
27	May 10	Received from X. Y. Z.	1200.00	15200.00
28	May 15	Received from A. B. C.	1250.00	16450.00
29	May 20	Received from D. E. F.	1300.00	17750.00
30	May 25	Received from G. H. I.	1350.00	19100.00
31	May 30	Received from J. K. L.	1400.00	20500.00
32	Jun 5	Received from M. N. O.	1450.00	21950.00
33	Jun 10	Received from P. Q. R.	1500.00	23450.00
34	Jun 15	Received from S. T. U.	1550.00	25000.00
35	Jun 20	Received from V. W. X.	1600.00	26600.00
36	Jun 25	Received from Y. Z. A.	1650.00	28250.00
37	Jun 30	Received from B. C. D.	1700.00	29950.00
38	Jul 5	Received from E. F. G.	1750.00	31700.00
39	Jul 10	Received from H. I. J.	1800.00	33500.00
40	Jul 15	Received from K. L. M.	1850.00	35350.00
41	Jul 20	Received from N. O. P.	1900.00	37250.00
42	Jul 25	Received from Q. R. S.	1950.00	39200.00
43	Jul 30	Received from T. U. V.	2000.00	41200.00
44	Aug 5	Received from W. X. Y.	2050.00	43250.00
45	Aug 10	Received from Z. A. B.	2100.00	45350.00
46	Aug 15	Received from C. D. E.	2150.00	47500.00
47	Aug 20	Received from F. G. H.	2200.00	49700.00
48	Aug 25	Received from I. J. K.	2250.00	51950.00
49	Aug 30	Received from L. M. N.	2300.00	54250.00
50	Sep 5	Received from O. P. Q.	2350.00	56600.00
51	Sep 10	Received from R. S. T.	2400.00	59000.00
52	Sep 15	Received from U. V. W.	2450.00	61450.00
53	Sep 20	Received from X. Y. Z.	2500.00	63950.00
54	Sep 25	Received from A. B. C.	2550.00	66500.00
55	Sep 30	Received from D. E. F.	2600.00	69100.00
56	Oct 5	Received from G. H. I.	2650.00	71750.00
57	Oct 10	Received from J. K. L.	2700.00	74450.00
58	Oct 15	Received from M. N. O.	2750.00	77200.00
59	Oct 20	Received from P. Q. R.	2800.00	80000.00
60	Oct 25	Received from S. T. U.	2850.00	82850.00
61	Oct 30	Received from V. W. X.	2900.00	85750.00
62	Nov 5	Received from Y. Z. A.	2950.00	88700.00
63	Nov 10	Received from B. C. D.	3000.00	91700.00
64	Nov 15	Received from E. F. G.	3050.00	94750.00
65	Nov 20	Received from H. I. J.	3100.00	97850.00
66	Nov 25	Received from K. L. M.	3150.00	101000.00
67	Nov 30	Received from N. O. P.	3200.00	104200.00
68	Dec 5	Received from Q. R. S.	3250.00	107450.00
69	Dec 10	Received from T. U. V.	3300.00	110750.00
70	Dec 15	Received from W. X. Y.	3350.00	114100.00
71	Dec 20	Received from Z. A. B.	3400.00	117500.00
72	Dec 25	Received from C. D. E.	3450.00	120950.00
73	Dec 30	Received from F. G. H.	3500.00	124450.00
74	Jan 5	Received from I. J. K.	3550.00	128000.00
75	Jan 10	Received from L. M. N.	3600.00	131600.00
76	Jan 15	Received from O. P. Q.	3650.00	135250.00
77	Jan 20	Received from R. S. T.	3700.00	138950.00
78	Jan 25	Received from U. V. W.	3750.00	142700.00
79	Jan 30	Received from X. Y. Z.	3800.00	146500.00
80	Feb 5	Received from A. B. C.	3850.00	150350.00
81	Feb 10	Received from D. E. F.	3900.00	154250.00
82	Feb 15	Received from G. H. I.	3950.00	158200.00
83	Feb 20	Received from J. K. L.	4000.00	162200.00
84	Feb 25	Received from M. N. O.	4050.00	166250.00
85	Feb 30	Received from P. Q. R.	4100.00	170350.00
86	Mar 5	Received from S. T. U.	4150.00	174500.00
87	Mar 10	Received from V. W. X.	4200.00	178700.00
88	Mar 15	Received from Y. Z. A.	4250.00	182950.00
89	Mar 20	Received from B. C. D.	4300.00	187250.00
90	Mar 25	Received from E. F. G.	4350.00	191600.00
91	Mar 30	Received from H. I. J.	4400.00	196000.00
92	Apr 5	Received from K. L. M.	4450.00	200450.00
93	Apr 10	Received from N. O. P.	4500.00	204950.00
94	Apr 15	Received from Q. R. S.	4550.00	209500.00
95	Apr 20	Received from T. U. V.	4600.00	214100.00
96	Apr 25	Received from W. X. Y.	4650.00	218750.00
97	Apr 30	Received from Z. A. B.	4700.00	223450.00
98	May 5	Received from C. D. E.	4750.00	228200.00
99	May 10	Received from F. G. H.	4800.00	233000.00
100	May 15	Received from I. J. K.	4850.00	237850.00

Total

237850.00