

Balans per 31 december 2022

| | 31 december 2022 | 31 december 2021 |
|-------------------------|---------------------|---------------------|
| | € | € |
| ACTIVA | | |
| Liquide middelen | | |
| Bankrekening | 18.015 | 14.156 |
| Totaal | <u>18.015</u> | <u>14.156</u> |
| PASSIVA | | |
| Eigen vermogen | | |
| Stichtingsvermogen | 18.015 | 14.156 |
| Totaal | <u>18.015</u> | <u>14.156</u> |

Staat van baten en lasten over 2022

| | 2022 | 2021 |
|-------------------------|---------------|---------------|
| | € | € |
| Ontvangen giften | 25.000 | 25.000 |
| Verstreckte giften | 20.038 | 10.761 |
| Kantoorkosten | - | - |
| Advieskosten | 978 | - |
| Algemene kosten | 125 | 83 |
| Som der lasten | <u>21.141</u> | <u>10.844</u> |
| Resultaat | <u>3.859</u> | <u>14.156</u> |