

**Balans per 31-12-2022**

|                               | <b>31-12-2022</b> | <b>31-12-2021</b> |
|-------------------------------|-------------------|-------------------|
| <b>ACTIVA</b>                 |                   |                   |
| Saldo NL 19 RABO 0374 0384 06 | € 3.659,31        | -€ 9,95           |
| Totaal                        | <u>€ 3.659,31</u> | <u>-€ 9,95</u>    |
| <b>PASSIVA</b>                |                   |                   |
| Eigen Vermogen                | € 3.659,31        | -€ 9,95           |
| Totaal                        | <u>€ 3.659,31</u> | <u>-€ 9,95</u>    |

**Staat van Baten en lasten over 2022**

|                                             | 2022                  | 2021               |
|---------------------------------------------|-----------------------|--------------------|
| <b>BATEN</b>                                |                       |                    |
| Inkomsten donaties                          | € 315,00              | € 0,00             |
| inkomsten sponsoring stenen Verzetsmonument | <u>€ 3.495,00</u>     | <u>€ 0,00</u>      |
| <br>Totaal                                  | <br><u>€ 3.810,00</u> | <br><u>€ 0,00</u>  |
| <br><b>UITGAVEN</b>                         |                       |                    |
| Bankkosten                                  | <u>€ 140,74</u>       | <u>€ 9,95</u>      |
| <br>Totaal                                  | <br><u>€ 140,74</u>   | <br><u>€ 9,95</u>  |
| <br>Resultaat                               | <br><u>€ 3.669,26</u> | <br><u>-€ 9,95</u> |