

BALANS Stichting Zr Ms Adder 31 december

* euro's

	2023	2022	2021	2020	2019	2018	2017	2016	2015
ACTIVA									
Liquide middelen									
Rabobank 0194300927	587.54	916.29	525.14	644.49	763.86	883.22	1,005.18	1,175.81	1,378.31
TOTAAL ACTIVA	587.54	916.29	525.14	644.49	763.86	883.22	1,005.18	1,175.81	1,378.31
PASSIVA									
Eigen Vermogen 1 januari	916.29	525.14	644.49	763.86	883.22	1,005.18	1,175.81	1,378.31	-
Resultaat boekjaar	(328.75)	391.15	(119.35)	(119.37)	(119.36)	(121.96)	(170.63)	(202.50)	1,378.31
Eigen Vermogen 31 december	587.54	916.29	525.14	644.49	763.86	883.22	1,005.18	1,175.81	1,378.31
TOTAAL PASSIVA	587.54	916.29	525.14	644.49	763.86	883.22	1,005.18	1,175.81	1,378.31

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STAAT VAN BATEN EN LASTEN Zr Ms Adder

* euro's

	2023	2022	2021	2020	2019	2018	2017	2016	2015
BATEN									
Giften	300.86	3,960.00					500.00		3,490
TOTAAL BATEN	300.86	3,960.00	-	-	-	-	500.00	-	3,490.00
LASTEN									
Herdenking	(166.00)	(3,449.45)					(540.00)	(75.00)	(1,753.14)
Organisatiekosten	(300.86)								(236.00)
Bankkosten	(162.75)	(119.40)	(119.35)	(119.37)	(119.36)	(121.96)	(130.63)	(127.50)	(122.55)
TOTAAL LASTEN	(629.61)	(3,568.85)	(119.35)	(119.37)	(119.36)	(121.96)	(670.63)	(202.50)	(2,111.69)
RESULTAAT	(328.75)	391.15	(119.35)	(119.37)	(119.36)	(121.96)	(170.63)	(202.50)	1,378.31