

**BALANS Stichting Zr Ms Adder 31 december**

\* euro's

|                            | 2025          | 2024          | 2023          | 2022          | 2021          | 2020          | 2019          | 2018          | 2017            | 2016            | 2015            |
|----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|
| <b>ACTIVA</b>              |               |               |               |               |               |               |               |               |                 |                 |                 |
| Liquide middelen           |               |               |               |               |               |               |               |               |                 |                 |                 |
| Rabobank 0194300927        | 182.59        | 423.50        | 587.54        | 916.29        | 525.14        | 644.49        | 763.86        | 883.22        | 1,005.18        | 1,175.81        | 1,378.31        |
| <b>TOTAAL ACTIVA</b>       | <b>182.59</b> | <b>423.50</b> | <b>587.54</b> | <b>916.29</b> | <b>525.14</b> | <b>644.49</b> | <b>763.86</b> | <b>883.22</b> | <b>1,005.18</b> | <b>1,175.81</b> | <b>1,378.31</b> |
| <b>PASSIVA</b>             |               |               |               |               |               |               |               |               |                 |                 |                 |
| Eigen Vermogen 1 januari   | 423.50        | 587.54        | 916.29        | 525.14        | 644.49        | 763.86        | 883.22        | 1,005.18      | 1,175.81        | 1,378.31        | -               |
| Resultaat boekjaar         | (240.91)      | (164.04)      | (328.75)      | 391.15        | (119.35)      | (119.37)      | (119.36)      | (121.96)      | (170.63)        | (202.50)        | 1,378.31        |
| Eigen Vermogen 31 december | 182.59        | 423.50        | 587.54        | 916.29        | 525.14        | 644.49        | 763.86        | 883.22        | 1,005.18        | 1,175.81        | 1,378.31        |
| <b>TOTAAL PASSIVA</b>      | <b>182.59</b> | <b>423.50</b> | <b>587.54</b> | <b>916.29</b> | <b>525.14</b> | <b>644.49</b> | <b>763.86</b> | <b>883.22</b> | <b>1,005.18</b> | <b>1,175.81</b> | <b>1,378.31</b> |

**STAAT VAN BATEN EN LASTEN Zr Ms Adder**

\* euro's

|                      | 2025            | 2024            | 2023            | 2022              | 2021            | 2020            | 2019            | 2018            | 2017            | 2016            | 2015              |
|----------------------|-----------------|-----------------|-----------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| <b>BATEN</b>         |                 |                 |                 |                   |                 |                 |                 |                 |                 |                 |                   |
| Giften               | -               | 65.00           | 300.86          | 3,960.00          |                 |                 |                 |                 | 500.00          |                 | 3,490             |
| <b>TOTAAL BATEN</b>  | <b>-</b>        | <b>65.00</b>    | <b>300.86</b>   | <b>3,960.00</b>   | <b>-</b>        | <b>-</b>        | <b>-</b>        | <b>-</b>        | <b>500.00</b>   | <b>-</b>        | <b>3,490.00</b>   |
| <b>LASTEN</b>        |                 |                 |                 |                   |                 |                 |                 |                 |                 |                 |                   |
| Herdenking           | (69.95)         | (65.00)         | (166.00)        | (3,449.45)        |                 |                 |                 |                 | (540.00)        | (75.00)         | (1,753.14)        |
| Organisatiekosten    |                 |                 | (300.86)        |                   |                 |                 |                 |                 |                 |                 | (236.00)          |
| Bankkosten           | (170.96)        | (164.04)        | (162.75)        | (119.40)          | (119.35)        | (119.37)        | (119.36)        | (121.96)        | (130.63)        | (127.50)        | (122.55)          |
| <b>TOTAAL LASTEN</b> | <b>(240.91)</b> | <b>(229.04)</b> | <b>(629.61)</b> | <b>(3,568.85)</b> | <b>(119.35)</b> | <b>(119.37)</b> | <b>(119.36)</b> | <b>(121.96)</b> | <b>(670.63)</b> | <b>(202.50)</b> | <b>(2,111.69)</b> |
| <b>RESULTAAT</b>     | <b>(240.91)</b> | <b>(164.04)</b> | <b>(328.75)</b> | <b>391.15</b>     | <b>(119.35)</b> | <b>(119.37)</b> | <b>(119.36)</b> | <b>(121.96)</b> | <b>(170.63)</b> | <b>(202.50)</b> | <b>1,378.31</b>   |