

Balans en resultaten Stichting Vrienden kerkgebouw Valkkoog 2021

|                         | 31-12-2021 |               | 31-12-2020 |               |
|-------------------------|------------|---------------|------------|---------------|
|                         | €          | €             | €          | €             |
| <b>Activa</b>           |            |               |            |               |
| <b>Vaste activa</b>     |            |               |            |               |
| Spaarrekening           | 24.598     |               | 24.594     |               |
| <b>Vlottende activa</b> |            |               |            |               |
| Liquide middelen        | 10.966     |               | 5.526      |               |
|                         |            | <b>35.564</b> |            | <b>30.120</b> |
| <br>                    |            |               |            |               |
| <b>Passiva</b>          |            |               |            |               |
| Eigen vermogen          |            | <b>35.564</b> |            | <b>30.120</b> |
| <br>                    |            |               |            |               |
| <b>Resultaten</b>       |            |               |            |               |
| <br>                    |            |               |            |               |
| Ontvangsten             |            |               |            |               |
| Donateurs               | 7.171      |               | 4.004      |               |
|                         |            | <b>7.171</b>  |            | <b>4.004</b>  |
| <br>                    |            |               |            |               |
| Uitgaven                |            |               |            |               |
| Kosten onderhoud        | 276        |               | 95         |               |
| Bank                    | 172        |               |            |               |
| Website                 | 830        |               |            |               |
| Inventaris              | 454        |               |            |               |
|                         |            | <b>1.732</b>  |            | <b>95</b>     |
| <br>                    |            |               |            |               |
| <b>Resultaat</b>        |            | <b>5.439</b>  |            | <b>3.909</b>  |