

| FINANCIEEL JAAROVERZICHT 2022 |             |                    |                   |                |                   |                 |
|-------------------------------|-------------|--------------------|-------------------|----------------|-------------------|-----------------|
|                               | 2022        |                    |                   | 2021           |                   |                 |
| <b>INKOMSTEN</b>              |             |                    |                   |                |                   |                 |
| Giften Algemeen               | € 1.195,00  |                    |                   | € 450,00       |                   |                 |
| Giften voorraad schuur        | € 4.160,00  |                    |                   | € 100,00       |                   |                 |
| Giften Vrouwenproject         |             |                    |                   | € 25,00        |                   |                 |
| Giften Monica/Salimane        | € 300,00    |                    |                   | € 345,00       |                   |                 |
| giften vrijwilligersverg.     | € 5.400,00  |                    |                   | € 7.200,08     |                   |                 |
| rente                         | € 0,15      |                    |                   | € 0,15         |                   |                 |
| <b>totaal inkomsten</b>       |             | <b>€ 11.055,15</b> |                   |                | <b>€ 8.120,23</b> |                 |
| <b>UITGAVEN</b>               |             |                    |                   |                |                   |                 |
| kosten website                | € 120,00    |                    |                   | € 108,00       |                   |                 |
| bankkosten                    | € 91,50     |                    |                   | € 119,39       |                   |                 |
| bankkosten overboeking        | € 12,00     |                    |                   |                |                   |                 |
| kosten uittreksel             | € 16,95     |                    |                   |                |                   |                 |
| vrijwilligersverg,            | € 5.400,00  |                    |                   | € 7.200,00     |                   |                 |
| Monica/ Salimane              | € 200,00    |                    |                   |                |                   |                 |
| Vrouwenproject                |             |                    |                   |                |                   |                 |
| <b>Totaal uitgaven</b>        |             | <b>€ 5.840,45</b>  |                   |                | <b>€ 7.427,39</b> |                 |
| <b>Resultaat</b>              |             |                    | <b>€ 5.214,70</b> |                |                   | <b>€ 692,84</b> |
|                               |             |                    |                   |                |                   |                 |
|                               |             |                    |                   |                |                   |                 |
| <b>BALANS</b>                 |             |                    |                   |                |                   |                 |
|                               |             |                    |                   |                |                   |                 |
| <b>ACTIVA</b>                 | 31-12-2022  | 31-12-2021         |                   | <b>PASSIVA</b> | 31-12-2022        | 31-12-2021      |
| NL75RABO0141153105            | € 6.558,81  | € 5.344,26         |                   | Reserve        | € 6.845,34        | € 6.430,71      |
| NL91RABO3032634644            | € 5.501,23  | € 1.501,08         |                   | resultaat      | € 5.214,70        | 414,63          |
|                               |             |                    |                   |                |                   |                 |
|                               | € 12.060,04 | € 6.845,34         |                   |                | € 12.060,04       | € 6.845,34      |
|                               |             |                    |                   |                |                   |                 |
|                               |             |                    |                   |                |                   |                 |