|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Resultatenrekening 2020** | | | | |
| Kosten |  |  | Opbrengsten |  |
| Bankkosten | € 246.42 |  | Donaties 2020 | € 1402.50 |
| Onderhoud website | € 129.47 |  | Rente | € 1.48 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Batig Saldo | € 1028.09 |  |  |  |
|  | € 1403.98 |  |  | € 1403.98 |
|  |  |  |  |  |
| **Balans 2020** | | | | |
|  |  |  |  |  |
| Saldo Rek.Courant 31-12-2020 | € 5389.54 |  | Eigen vermogen € 17795.39 |  |
| Saldo Spaarrekening 31-12-2020 | € 14799.52 |  | Batig Saldo € 1028.09 |  |
|  |  |  | Eigen vermogen 31-12-2020 | € 18823.48 |
|  |  |  | *Reservering L.L.* | *€ 1,360.00* |
|  |  |  |  |  |
|  |  |  | Te betalen bankkosten 2020 | € 20.58 |
|  |  |  |  |  |
|  |  |  | In 2020 ontvangen donaties 2021 | € 35.00 |
|  |  |  |  |  |
| Nog te ontvangen donaties 2020 | € 50.00 |  |  |  |
|  |  |  |  |  |
|  | € 22239.06 |  |  | € 22239.06 |
|  |  |  |  |  |
|  |  |  |  |  |