

## 2.2 STAAT VAN BATEN EN LASTEN OVER 2019

|                                     | 2019           |                      | 2018          |                       |
|-------------------------------------|----------------|----------------------|---------------|-----------------------|
|                                     | €              | €                    | €             | €                     |
| Schenkeningen                       | 114.134        |                      | 76.652        |                       |
| Overige Baten                       | <u>44.312</u>  |                      | <u>-9.923</u> |                       |
| <b>Baten</b>                        |                | 158.446              |               | 66.729                |
| Algemene kosten                     | 9.087          |                      | 4.605         |                       |
| Projecten                           | <u>129.240</u> |                      | <u>89.733</u> |                       |
| <b>Totaal van som der kosten</b>    |                | <u>138.327</u>       |               | <u>94.338</u>         |
| <b>Totaal van bedrijfsresultaat</b> |                | <u><u>20.119</u></u> |               | <u><u>-27.609</u></u> |