|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Jaaroverzicht Stichting Hope Relief 2022** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Balans |  | 31-12-2022 |  |  |  | 31-12-2021 |
|  |  |  |  |  |  |  |
| Banktegoeden |  |  |  |  |  |  |
| rek.nr. 359191363 |  | € 3.297,84 |  |  |  | € 4.207,36 |
| rek.nr. 1260609715 |  | € 50,88 |  |  |  | € 50,89 |
|  |  |  |  |  |  |  |
| Totaal bezittingen |  | € 3.348,72 |  |  |  | € 4.258,25 |
|  |  |  |  |  |  |  |
| Schulden en andere passiva |  | € - |  |  |  | € - |
|  |  |  |  |  |  |  |
| Vermogen op balansdatum |  | € 3.348,72 |  |  |  | € 4.258,25 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Staat van baten en lasten |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Vermogen op beginbalans boekjaar | |  |  |  |  | € 4.258,25 |
| Baten: |  |  |  |  |  |  |
| Giften |  |  |  | € 6.263,00 |  |  |
| Collectes Baptisten gemeente |  |  |  | € 2.067,55 |  |  |
| Rente |  |  |  | € - |  |  |
|  |  |  |  |  |  | € 8.330,55 |
| Lasten: |  |  |  |  |  |  |
| projecten: |  |  |  |  |  |  |
| Barabas Francisc |  |  |  | € 1.900,00 |  |  |
| Asociata santa Elisabet |  |  |  | € 2.500,00 |  |  |
| Biserica Crestina Baptis |  |  |  | € 2.610,00 |  |  |
| Zongor Judit |  |  |  | € 1.520,00 |  |  |
| diversen |  |  |  | € 470,00 |  |  |
| totaal |  |  |  | € 9.000,00 |  |  |
| Overige onkosten |  |  |  | € 240,07 |  |  |
|  |  |  |  |  |  | € -9.240,07 |
|  |  |  |  |  |  |  |
| Vermogen op eindbalans boekjaar | |  |  |  |  | € 3.348,73 |
|  |  |  |  |  |  |  |