

| <b>balans 2024</b>                  |                    |                                     |                    |
|-------------------------------------|--------------------|-------------------------------------|--------------------|
| <b>beginsaldi</b>                   |                    | <b>eindsaldi</b>                    |                    |
| RABO rekening ...6589               | € 1.198,33         | RABO rekening ...6589               | € 4.206,35         |
| RABO Tijdslot spaarrekening ...2071 | € -                | RABO Tijdslot spaarrekening ...2071 | € 50.000,00        |
| RABO bedr. Spaarrekening ...1882    | € 89.000,00        | RABO bedr. Spaarrekening ...1882    | € 38.000,00        |
|                                     | <b>€ 90.198,33</b> |                                     | <b>€ 92.206,35</b> |
| <b>resultaat</b>                    |                    | <b>€ 2.008,02</b>                   |                    |

| <b>verlies en winstrekening:</b> |                   |                           |                   |
|----------------------------------|-------------------|---------------------------|-------------------|
| <b>inkomsten</b>                 |                   | <b>uitgaven</b>           |                   |
| giften                           | € 5.876,29        | bankkosten                | € 168,64          |
| rente                            | € 935,20          | abonnement ivm ANBI       | € 69,70           |
|                                  |                   | vrijwilligers; accaciadag | € 1.981,50        |
|                                  |                   | tuin                      | € 128,48          |
|                                  |                   | inrichting                | € 2.355,20        |
|                                  |                   | website                   | € 99,95           |
|                                  | <b>€ 6.811,49</b> |                           | <b>€ 4.803,47</b> |
|                                  |                   | <b>resultaat</b>          | <b>€ 2.008,02</b> |