

Stichting GNAO1 - 2021

Resultatenrekening

| | | | |
|----------|-----------|-----------------|-----------|
| Donaties | 49.920,24 | Notariskosten | 639,15 |
| | | Bankkosten | 136,50 |
| | | Website | 353,31 |
| | | Adm. Kosten | 13,44 |
| | | Betaalde rente | 0,38 |
| | | Netto resultaat | 48.777,46 |
| | <hr/> | | <hr/> |
| | 49.920,24 | | 49.920,24 |

Balans

| | | | |
|------|------------|------------------------------------|------------|
| Bank | 176.184,94 | Doelvermogen bij op- richting : | 0,00 |
| | | Opbrengsten : | |
| | | - 2017 | 5.278,32 |
| | | - 2018 | 8.790,42 |
| | | - 2019 | 34.275,18 |
| | | - 2020 | 19.063,56 |
| | | - 2021 | 48.777,46 |
| | | Doelvermogen per | |
| | | 31-12-2021 : | 116.184,94 |
| | | Vooruit ontvangen | |
| | | donaties | 60.000,00 |
| | <hr/> | | <hr/> |
| | 176.184,94 | | 176.184,94 |