**Stichting Nabestaanden na Zelfdoding Eindhoven**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BALANS** |  |  |  |  |
|  |  |  |  |  |
| **Activa** |  |  |  |  |
| **Liquide middelen** |  | **31-12-2022** | **31-12-2021** | **31-12-2020** |
| Bankrekening | Rabobank |  € 2.528,64  |  € 1.718,93  |  € 2.412,39  |
| Vordering | deelname groep 2022 |  € 300,00  |  € 750,00  |  € -  |
| **Totaal activa** |  |  **€ 2.828,64**  |  **€ 2.468,93**  |  **€ 2.412,39**  |
|  |  |  |  |  |
| **Passiva** |  |  |  |  |
| **Reserves en uitstaande bestemmingen** |  | **31-12-2022** | **31-12-2021** | **31-12-2020** |
| Bestemmingen | Begl. Volwassengroep |  € 26,80  |  € 671,20  |  € 24,20  |
|  | Bankkosten |  € 9,95  |  € 9,95  |  € 9,90  |
| Reserve |  |  € 2.788,89  |  € 1.787,78  |  € 2.378,29  |
| **totaal passiva** |  |  **€ 2.825,64**  |  **€ 2.468,93**  |  **€ 2.412,39**  |
|  |  |  |  |  |