**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** |
|  |  |  |  |  |