Jaarverslag 2021 Stichting Appelthorn

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **BALANS PER 31 DECEMBER 2021** | | | |  | |  | |
|  |  |  |  |  |  |  | |  | |  | |
| *ACTIVA* |  |  |  |  | *PASSIVA* |  | |  | |  | |
|  |  |  |  |  |  |  | |  | |  | |
| Nog te ontvangen |  |  | 527 |  | Eigen vermogen | | |  | | 710 | |
|  |  |  |  |  |  |  | |  | |  | |
| Liquide middelen | |  | 6.175 |  | Nog te betalen kosten | | | | | 5.992 | |
|  |  |  |  |  |  |  | |  | |  | |
|  |  |  | 6.702 |  |  |  | |  | | 6.702 | |
|  |  |  |  |  |  |  | |  | |  | |
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|  |  |  |  |  |  |  | |  | |  | |
|  |  |  |  |  |  |  | |  | |  | |
|  |  |  | **WINST- EN VERLIESREKENING 2021** | | | |  | |  | |
|  |  |  |  |  |  |  | |  | |  | |
| ***Opbrengsten*** | |  |  |  |  |  | |  | |  | |
| Donaties en subsidies |  |  | 1.517 |  |  |  | |  | |  | |
| Toevoeging |  |  |  |  |  |  | |  | |  | |
| reservering |  |  | (17) |  |  |  | |  | |  | |
|  |  |  |  |  |  |  | |  | |  | |
| ***Kosten*** |  |  |  |  |  |  | |  | |  | |
| Bankkosten | |  | 161 |  |  |  | |  | |  | |
| Kosten gidsen | |  | - |  |  |  | |  | |  | |
| Kosten lunch | |  | - |  |  |  | |  | |  | |
| Vervoerskosten | |  | - |  |  |  | |  | |  | |
| Donaties | |  | 1.500 |  |  |  | |  | |  | |
|  |  |  |  |  |  |  | |  | |  | |
| RESULTAAT | |  | (161) |  |  |  | |  | |  | |

Stichting Appelthorn is gevestigd op het adres:

Weterschoten 5  
7381 AL Klarenbeek

Het RSIN-nummer is 8166.64.444

Het bestuur per 31 december 2021 bestond uit de volgende personen:

H.J. Meulenberg-Stegeman, voorzitter  
M.A. Jansen-Boerakker, secretaris  
A.A.T. Joosten, penningmeester

Het bestuur ontvangt voor haar werkzaamheden geen vergoeding.