

Stichting Vrienden SKB

BALANS

| | <u>31-dec-2020</u> | <u>31-dec-2019</u> |
|----------------------------------|--------------------|--------------------|
| | € | € |
| ACTIVA | | |
| Liquide middelen | 54.083 | 15.193 |
| Totaal activa | <u>54.083</u> | <u>15.193</u> |
| | | |
| PASSIVA | <u>31-dec-2020</u> | <u>31-dec-2019</u> |
| | € | € |
| Eigen vermogen | 5.783 | 13.193 |
| Reservering (tbv Kinderafdeling) | 5.000 | 2.000 |
| Reservering (tbv Oncologie) | 43.300 | |
| Totaal passiva | <u>54.083</u> | <u>15.193</u> |

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RESULTATENREKENING

tm 31-12-2020

| | 2020 € | 2020 € |
|---------------------------------------|----------------------|----------------------|
| OPBRENGSTEN | | |
| Donaties | | |
| Diverse donaties | 4.115 | 4.115 |
| Project Oncologie | 6.700 | 50.000 |
| Project Babycam | | 5.000 |
| Totale donaties | <u>10.815</u> | <u>59.115</u> |
| Totale opbrengsten | <u><u>10.815</u></u> | <u><u>59.115</u></u> |
| LASTEN | | |
| Projecten | | |
| Project SKBinbeweging | 8.512 | 8.512 |
| Project Oncologie | 6.700 | 6.700 |
| Project poli Eibergen | 644 | 644 |
| Project Kinderafdeling | 41 | 41 |
| | <u>15.897</u> | <u>15.897</u> |
| Algemene kosten | | |
| Bankkosten | 119 | 119 |
| Diversen | 2.209 | 2.209 |
| Totale algemene kosten | <u>2.328</u> | <u>2.328</u> |
| Totale lasten | <u><u>18.225</u></u> | <u><u>18.225</u></u> |
| RESULTAAT | <u><u>-7.410</u></u> | 40.890 |
| Donatie bestemmingsreserve: | | |
| Oncologie | | 43.300 |
| Kinderafdeling | | 5.000 |
| Toevoeging/ontrekking reserves | | <u>-7.410</u> |