

| Stichting Inlooppunt De Open Deur | | | | | | | | | | |
|--|-------------|-------------|-------------|-------------|--|---------------------------------|-------------|-------------|-------------|-------------|
| Winst & Verliesrekening 2023 (Euro) | | | | | | | | | | |
| Uitgaven | 2020 | 2021 | 2022 | 2023 | | Inkomsten | 2020 | 2021 | 2022 | 2023 |
| Huur | 11,000.00 | 10,750.00 | 12,000.00 | 12,000.00 | | Donaties | 19,943.55 | 10,631.62 | 18,130.15 | 24,467.01 |
| Inventaris | 48.70 | 70.32 | | 1,184.05 | | | | | | |
| Verbruiksgoederen | 311.89 | 914.34 | 1,179.70 | 1,350.87 | | | | | | |
| Vrijwilligersvergoeding | 198.40 | 1,215.26 | 1,092.50 | 1,462.66 | | | | | | |
| Bankkosten | 211.20 | 154.28 | 245.39 | 391.03 | | | | | | |
| Belastingen | 463.00 | 478.10 | 420.00 | 436.00 | | | | | | |
| Energiekosten | 1,408.48 | 1,014.82 | 2,723.10 | 2,797.95 | | | | | | |
| Rente | | | | | | | | | | |
| Representatievergoeding | 915.36 | 85.80 | 39.00 | 37.97 | | | | | | |
| Saldo (toegevoegd aan vermogen) | 5,386.52 | | 430.46 | 4,806.48 | | Saldo (onttrokken aan vermogen) | | 4,051.30 | | |
| | 19,943.55 | 14,682.92 | 18,130.15 | 24,467.01 | | | 19,943.55 | 14,682.92 | 18,130.15 | 24,467.01 |
| Balans per 31-12-2023 (Euro) | | | | | | | | | | |
| Activa | 2020 | 2021 | 2022 | 2023 | | Passiva | 2020 | 2021 | 2022 | 2023 |
| Bank | 14,070.74 | 10,019.44 | 10,449.90 | 15,256.38 | | Eigen Vermogen | | 10,019.44 | 10,449.90 | 15,256.38 |