

Stichting Inlooppunt De Open Deur

Winst & Verliesrekening 2024 (Euro)

Uitgaven	2020	2021	2022	2023	2024		Inkomsten	2020	2021	2022	2023	2024
Huur	11,000.00	10,750.00	12,000.00	12,000.00	12,000.00		Donaties	19,943.55	10,631.62	18,130.15	24,467.01	25,418.39
Inventaris	48.70	70.32		1,184.05								
Verbruiksgoederen	311.89	914.34	1,179.70	1,350.87	1,445.19							
Vrijwilligersvergoeding	198.40	1,215.26	1,092.50	1,462.66	315.00							
Bankkosten	211.20	154.28	245.39	391.03	329.50							
Belastingen	463.00	478.10	420.00	436.00	420.00							
Energiekosten	1,408.48	1,014.82	2,723.10	2,797.95	2,004.14							
Rente												
Representatievergoeding	915.36	85.80	39.00	37.97	310.77							
Saldo (toegevoegd aan vermogen)	5,386.52		430.46	4,806.48	8,593.79		Saldo (onttrokken aan vermogen)		4,051.30			
	19,943.55	14,682.92	18,130.15	24,467.01	25,418.39			19,943.55	14,682.92	18,130.15	24,467.01	25,418.39

Balans per 31-12-2024 (Euro)

Activa	2020	2021	2022	2023	2024		Passiva	2020	2021	2022	2023	2024
Bank	14,070.74	10,019.44	10,449.90	15,256.38	23,850.17		Eigen Vermogen	14,070.74	10,019.44	10,449.90	15,256.38	23,850.17