

	Balans 2020	Balans 2021	Balans 2022	Balans 2023
<b>Activa</b>	<b>31-12 2020</b>	<b>31-12 2021</b>	<b>31-12 2022</b>	<b>31-12 2023</b>
R.C. Rabobank	€ 25.980,04	7.680,87	8.402,35	8.460,61
Spaarrekening	€ 26.918,39	26.921,08	26.931,95	26.931,95
<b>Totaal activa</b>	<b>€ 52.898,43</b>	<b>34.601,95</b>	<b>35.334,30</b>	<b>35.392,56</b>
<b>Passiva</b>				
Eigen vermogen	€ 21.148,43	27.330,82	33.228,30	32.788,56
Reservering jubileum 2026			500	1.000
Reservering zomerreis	€ 1.100,00	1.100,00	1.606,00	854
Reservering instellingen e.d.	€ 650,00	1.150,00	500	750
<b>Totaal passiva</b>	<b>€ 22.898,43</b>	<b>29.580,82</b>	<b>35.834,30</b>	<b>35.392,56</b>