

Stichting Keren Hathora

Balans per 31 december 2022

<u>Activa</u>	<u>2022</u>	<u>2021</u>		<u>Passiva</u>	<u>2022</u>	<u>2021</u>
<u>Liquide middelen</u>			<u>Eigen vermogen</u>			
ING 000542000 betaalrek.	84,019.85	131293.22	Eigen vermogen 1 januari	167,536.06	39,470.19	
ING 000542000 spaarrek.	1,497.53	36242.83	Resultatenrekening	-82,018.67	128,065.87	
Totaal activa	<u>85,517.38</u>	<u>167,536.05</u>	Totaal passiva	€ <u>85,517.39</u>	<u>167,536.06</u>	

Resultaat per 31 december 2022

<u>Baten</u>	<u>2022</u>	<u>2021</u>
Particulier	116,375.79	180,950.00
Stichtingen en bedrijven	51,000.00	138,771.95
	€ <u>167,375.79</u>	<u>319,721.95</u>
<u>Lasten</u>		
Verstrekke bijdragen/giften	247,959.79	190,905.51
Bankkosten	975.08	745.63
Rente	8.60	4.94
Website	130.99	-
Adm.kosten	320.00	-
	€ <u>249,394.46</u>	<u>191,656.08</u>
<u>Exploitatieresultaat</u>	€ <u>-82,018.67</u>	<u>128,065.87</u>