

# **KAMBISA!** **BeHeard.**



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## **Balans per 1-1-2022**

| <b>Rekeningnaam</b>           | <b>Activa</b> | <b>Passiva</b> |
|-------------------------------|---------------|----------------|
| Bank (NL58 INGB 0001 0033 14) | 141,51        |                |
| Eigen vermogen                |               | 141,51         |
| <b>Totaal</b>                 | <b>141,51</b> | <b>141,51</b>  |

## **Verlies en Winstrekening 2022**

| <b>Rekeningnaam</b>     | <b>Verlies</b>   | <b>Winst</b>     |
|-------------------------|------------------|------------------|
| Bankkosten              | 175,73           |                  |
| Donaties                |                  | 14.689,50        |
| Projectkosten           | 12.034,54        |                  |
| Webhosting              | 130,68           |                  |
| Positief resultaat 2022 | 2.348,55         |                  |
| <b>Totaal</b>           | <b>14.689,50</b> | <b>14.689,50</b> |

## **Balans per 31-12-2022**

| <b>Rekeningnaam</b>           | <b>Activa</b>   | <b>Passiva</b>  |
|-------------------------------|-----------------|-----------------|
| Bank (NL58 INGB 0001 0033 14) | 2.490,06        |                 |
| Eigen vermogen                |                 | 2.490,06        |
| <b>Totaal</b>                 | <b>2.490,06</b> | <b>2.490,06</b> |