

## Balans boekjaar 2020 (Stichting Project Laura)

| Debet                  |                   |                   |                   | Credit           |                   |                   |                   |
|------------------------|-------------------|-------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| Omschrijving           | Balans<br>2020    | Balans<br>2019    | Balans<br>2018    | Omschrijving     | Balans<br>2020    | Balans<br>2019    | Balans<br>2018    |
| Eigen Vermogen         | € -               | € -               | € -               | Resultaat 2018   |                   |                   | € 705,53          |
| ING (lopende rekening) | € 73,84           | € 277,35          | € 958,88          | Reserve t/m 2018 |                   | € 3.268,77        | € 3.268,77        |
| ING (spaarrekening)    | € 3.501,16        | € 3.500,00        | € 3.015,42        | Resultaat 2019   |                   | € 508,58          |                   |
|                        |                   |                   |                   | Reserve t/m 2019 | € 3.777,35        |                   |                   |
|                        |                   |                   |                   | Resultaat 2020   | € -202,35         |                   |                   |
| <b>Totaal</b>          | <b>€ 3.575,00</b> | <b>€ 3.777,35</b> | <b>€ 3.974,30</b> | <b>Totaal</b>    | <b>€ 3.575,00</b> | <b>€ 3.777,35</b> | <b>€ 3.974,30</b> |

Versie 23-06-2021  
Paraaf voorzitter:

Paraaf secretaris:

Paraaf secretaris: