

Staat van baten en lasten Stichting SNS-Fonds Grijpskerk

| | <u>2021</u> | <u>2022</u> | <u>Begroting 2023</u> |
|-------------------------|-------------|-------------|-----------------------|
| | € | € | € |
| Baten | | | |
| Beleggingsresultaat | 126.600 | -323.021 | -150.000 |
| Opbrengst beleggingen | 39.310 | 36.215 | 35.000 |
| | ----- | | |
| | 165.910 | -286.806 | -115.000 |
| | ----- | | |
| Lasten | | | |
| Bijdragen | 19.150 | 59.580 | 60.000 |
| Algemene kosten | 17.573 | 15.019 | 15.000 |
| Kosten effecten | 15.386 | 14.288 | 14.500 |
| Afschrijving inventaris | 234 | 0 | 250 |
| Rente bate DSB | 0 | -1.490 | 0 |
| | ----- | | |
| | 52.343 | 87.397 | 89.750 |
| | ----- | | |
| Nettoresultaat | 113.567 | -374.203 | -204.750 |
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