**Bijlage 3**

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|  |  |  |  |  |  |
| **Uitgaven** | **2022** | **2021** | **Ontvangsten** | **2022** | **2021** |
| **(Bank)kosten** |  **€ 279,80**  |  **€ 787,81**  |  **Bijdragen deeln.**  |  |  |
| **Website/ICT/KvK \*)** |  |  |  **Giften/donaties**  |  **€ 8.150,00**  |  **€ 3.100,00**  |
| **Overige kosten** |  **€ 576,29**  |  |  |  |  |
| **Giften**  |  |  **€ 2.735,54**  |  **€ 6.258,78**  |  **Correctie betaling**  |  |  **€ 70,12**  |
| **Totaal**  | **kosten** |  **€ 3.591,63**  |  **€ 7.046,59**  |  **opbrengsten**  |  **€ 8.150,00**  |  **€ 3.170,12**  |
|  |  |  |  |  |  |  |
| **Verstrekte leningen** |  **€ 2.201,56**  |  **€ 2.552,48**  |  **Aflossingen**  |  **€ 2.150,00**  |  **€ 1.000,00**  |
|  |  |  |  |  |  |  |
| ***Totaal uitgaven*** |  ***€ 5.793,19***  |  ***€ 9.599,07***  |  ***Totaal ontvangen***  |  ***€ 10.300,00***  |  ***€ 4.170,12***  |
| **Resultaat 2022**  |  ***€ 4.506,81***  |   |  |  **€ -4.528,95**  |
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| **Activa** |  | **2022** | **Passiva.** |  | **2022** |  |
| **Uitstaande leningen** |  |  **€ 2.656,34**  |  **Bestemd vermogen**  |  | **€ 14.726,84** |  |
| **Saldo bank 31-12-2021** |  **€ 12.070,50**  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Totaal** |  |  **€ 14.726,84**  |  **Totaal**  |  |  **€ 14.726,84**  |  |
|  |  |  |  |  |  |  |