

## Stichting Lonneke, Diemen

## Balans per 31 december 2022

|                  | openings-<br>balans |             |                | openings-<br>balans |             |
|------------------|---------------------|-------------|----------------|---------------------|-------------|
|                  | 2022                | 8-6-2022    |                | 2022                | 8-6-2022    |
| Activa           | €                   | €           | Passiva        | €                   | €           |
| Liquide middelen |                     |             | Eigen vermogen |                     |             |
| ING/Postbank     | 153713,42           | 0           | Vrije reserve  | 153713,42           | 0,00        |
|                  | <b>153713,42</b>    | <b>0,00</b> |                | <b>153713,42</b>    | <b>0,00</b> |

# Stichting Lonneke, Diemen

over de periode 8 juni 2022 t/m 31 december 2022

## Baten

Giften en schenkingen  
Periodieke gift

€

144700,00

10000,00

**Som der baten**

**154700,00**

## Lasten

oprichtingskosten  
bankkosten

919,78

66,80

**Som der lasten**

**986,58**

**Resultaat**

**153713,42**