

Natuurwacht Bommelerwaard

| | | Balans 2021 | | Balans 2020 | |
|-------------------------|----------------------|-------------|------------------|-------------|------------------|
| | | debet | credit | debet | credit |
| Activa | | | | | |
| <i>BANK 133427307</i> | <i>bankrekening</i> | 2.754,74 | | 5.566,08 | |
| <i>BANK 3743127601</i> | <i>Spaarrekening</i> | 27.011,46 | | 22.009,26 | |
| <i>Liquide middelen</i> | | | 29.766,20 | | 27.575,34 |
| <i>Totaal</i> | | | <u>29.766,20</u> | | <u>27.575,34</u> |
| Passiva | | | | | |
| Vrij besteed vermogen | | | | | |
| | Algemeen reserve | 27.575,34 | | 23.625,74 | |
| Resultaat | | | | | |
| | Resultaat algemeen | 2.109,68 | | 3.949,60 | |
| Totaal | | | <u>29.766,20</u> | | <u>27.575,34</u> |