

Financiële verantwoording Stichting Onésimus 2022

Balans

| | 31.12.2022 | 31.12.2021 | | 31.12.2022 | 31.12.2021 |
|-------------------------|----------------|----------------|----------------------|----------------|----------------|
| <i>Vlottende activa</i> | | | <i>Eigenvermogen</i> | | |
| Liquide middelen | 444.849 | 686.254 | Algemene reserves | 444.849 | 686.254 |
| Totaal activa | <u>444.849</u> | <u>686.254</u> | Totaal passiva | <u>444.849</u> | <u>686.254</u> |

Staat van Baten en lasten

| | | <u>2022</u> |
|----------------------|---------|-----------------|
| Ontvangsten | | |
| Dotatie 2022 | | 339.185 |
| Uitgaven | | |
| Projecten | 578.718 | |
| Diversen (Bank e.d.) | 1.872 | |
| Saldo | | <u>580.590</u> |
| | | <u>-241.405</u> |