

Balans

	31 december 2025	31 december 2024
VLOTTENDE ACTIVA		
Vorderingen		
Overige vorderingen en overlopende activa	<u>1.337</u>	<u>1.726</u>
	1.337	1.726
Liquide middelen		
ING 4923504	0	0
ING ZKL Oranje Spaarrekening H860	89.186	82.470
ING ZKL Oranje Spaarrekening Z860	<u>16.203</u>	<u>23.271</u>
	105.389	105.741
	<u>106.726</u>	<u>107.467</u>

	31 december 2025	31 december 2024
PASSIVA		
Kapitaal	106.726	107.467
	<u>106.726</u>	<u>107.467</u>

Staat van baten en lasten

	2025	2024
BATEN		
Giften	5.450	4.750
	5.450	4.750
LASTEN		
Sponsoring	7.122	880
Workshops	75	0
Rente en kosten bank	-1.005	-1.196
	6.191	-316
RESULTAAT	-741	5.066