

# Stichting Vrienden ASF Nederland

## Balans per 31-12-2020

|                  | 31-12-2020   | 31-12-2019 |                        | 31-12-2020   | 31-12-2019 |
|------------------|--------------|------------|------------------------|--------------|------------|
| Liquide middelen | <b>2.113</b> | 513        | Eigen Vermogen begin   | <b>500</b>   | 517        |
|                  |              |            | Resultaat boekjaar     | <b>1.600</b> | -17        |
|                  |              |            | Eigen vermogen 31-12   | <b>2.100</b> | 500        |
|                  |              |            | Transitorische passiva | <b>13</b>    | 13         |
|                  | <b>2.113</b> | 513        |                        | <b>2.113</b> | 513        |

## Verlies en winstrekening 2020

|                     | 2020           | 2019 |
|---------------------|----------------|------|
| <b>Baten</b>        |                |      |
| Donaties            | <b>1.941</b>   | 404  |
| Subsidie            | <b>45.224</b>  |      |
| Subsidies verstrekt | <b>-45.224</b> |      |
|                     | <b>1.941</b>   | 404  |
| bankkosten          | <b>174</b>     | 174  |
| reiskosten          | <b>167</b>     | 179  |
| OZB belasting A'dam | -              | 64   |
| Rente               | -              | 4    |
|                     | <b>341</b>     | 421  |
|                     | <b>1.600</b>   | -17  |