

STICHTING MAYASCHOOL GUATEMALA

in Euro's

Financiële rapportage 1 januari - 31 december 2023

STAAT VAN LASTEN EN BATEN

LASTEN

| | |
|-----------------|-----|
| Kantoorkosten | 78 |
| Verkoopkosten | - |
| Algemene kosten | 209 |

| | |
|-----------------|---|
| Besteed aan: | |
| -ouderenproject | - |
| -mayaschool | - |

| | |
|-----------|------|
| Resultaat | 127- |
|-----------|------|

| | |
|--------|-------------------|
| Totaal | <u><u>160</u></u> |
|--------|-------------------|

BATEN

| | |
|------------------------------------|-----|
| Donateurs | 160 |
| Donatie St.Humavi (ouderenproject) | - |
| Overige opbrengsten CHAZZ | - |
| Overige opbrengsten Partin | - |
| Financiële baten | 0 |

| | |
|-----------|--|
| Resultaat | |
|-----------|--|

| |
|-------------------|
| <u><u>160</u></u> |
|-------------------|

BALANS PER 31 DECEMBER

ACTIVA

| | |
|------|-------|
| Bank | 5.385 |
|------|-------|

| | |
|--------|---------------------|
| Totaal | <u><u>5.385</u></u> |
|--------|---------------------|

PASSIVA

| | |
|-----------------------|-------|
| Eigen vermogen | 5.512 |
| Saldo baten en lasten | 127- |

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|---------------------|
| <u><u>5.385</u></u> |
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