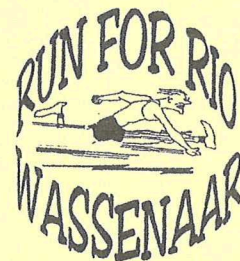


**Stichting Run for Rio**  
**Staat van baten en Lasten**  
**2021**



| grootb<br>rek                  | omschrijving                  | saldo<br>31-12-2021 | saldo<br>31-12-2020 |
|--------------------------------|-------------------------------|---------------------|---------------------|
| <b>BATEN</b>                   |                               |                     |                     |
| 941000                         | Ontvangen Rente               | 2                   | 3                   |
| 951000                         | Acties                        | 423                 | 1.532               |
| 953000                         | Donaties                      | 358                 | 358                 |
| 959000                         | Acceptgiro actie              | 1.835               | 1.955               |
| 960000                         | Giften                        | 1.765               | 1.082               |
| 961000                         | Project Oeganda               | 28.214              | 550                 |
| 962000                         | Sponsor kind/Victory School   | 475                 | 735                 |
| 963000                         | Sponsorloop St.Jozef 2021     | 8.350               |                     |
| 968000                         | Marskramerloop 2021           | 28.270              | 4.350               |
| 978000                         | Marskramerloop 2022           | 800                 | 82                  |
|                                |                               | -----               | -----               |
| TOTAAL                         | Diverse Baten (+)             | 70.492              | 10.647              |
| <b>ONDERSTEUNING PROJECTEN</b> |                               |                     |                     |
| 404000                         | New Horizon School/Noah's Ark | -25.000             | -82.500             |
| <b>LASTEN</b>                  |                               |                     |                     |
| 406000                         | Kosten Marskramer             | 319                 |                     |
| 451000                         | Nieuwsbrief onkosten          | 199                 | 379                 |
| 452000                         | Kontributies/Abonnementen     | 60                  | 54                  |
| 453000                         | Porti-kosten                  | 590                 | 500                 |
| 454000                         | Kantoorbenodigdheden          | 177                 | 8                   |
| 455000                         | Bestuurskosten                | 116                 | 29                  |
| 475000                         | Reguliere Bankkosten          | 317                 | 373                 |
|                                |                               | -----               | -----               |
| TOTAAL                         | Kosten (-)                    | 1.779               | 1.343               |
| *****                          | NETTO RESULTAAT               | 43.713              | -73.197             |
|                                |                               | =====               | =====               |