

**Balans 31-12-2024**

|                                    |            | activa<br>31/12/24 | passiva<br>reserve* |
|------------------------------------|------------|--------------------|---------------------|
|                                    |            | 6515,62            | € 6.515,62          |
| *reserve<br>Droomreisje            | € 6.071,60 |                    |                     |
| *reserve<br>festival               | 128,93     |                    |                     |
| *reserve<br>Goede Doel<br>Colombia | 315,09     |                    |                     |
| *Totaal<br>reserve                 | € 6.515,62 |                    |                     |

**Inkomsten /uitgaven 2025**

|          | inkomsten | uitgaven  | In-uit  |
|----------|-----------|-----------|---------|
| ALGEMEEN |           | € 172,60- |         |
| rente    | € 189,54  |           |         |
|          |           |           | € 16,94 |

**Balans 31-12-2025**

|                                     |            | activa<br>bank saldo<br>31122025 | passiva<br>reserve** |
|-------------------------------------|------------|----------------------------------|----------------------|
|                                     |            | € 6.532,56                       | € 6.532,56           |
| **reserve<br>Droomreisje            | € 6.071,60 |                                  |                      |
| **reserve<br>festival               | € 128,93   |                                  |                      |
| **reserve<br>Goede Doel<br>Colombia | € 315,09   |                                  |                      |