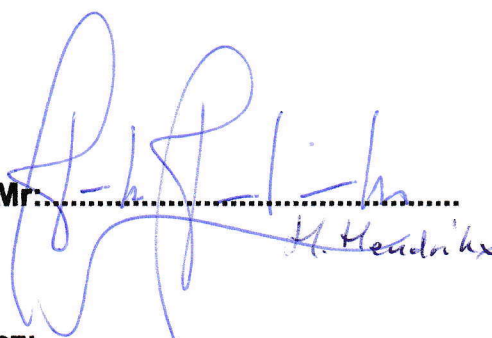


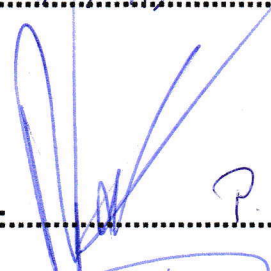
Balans 2024 Licht en vrijheid .141

Balans 2024			
	31-12-2023		31-12-2024
Kas	€	658,74	€ 90,00
ING Spaarrekening	€	16.064,02	€ 16.584,49
ING Betaalrekening	€	2.750,28	€ 786,51
Totaal	€	19.473,04	€ 17.461,00
Eigen vermogen	€	16.498,69	€ 15.357,15
Resultaat boekjaar	€	1.141,54-	€ 1093,56 -
	€	15.357,15	€ 14.263,59
<u>Crediteuren:</u>			
Nog te ontvangen contributie	€	81,61-	€ 624,81-
Sylvester vooruit ont.	€	-	
Reserve lustrum	€	3.500,00	€ 3.500,00
Nog te betalen	€	697,50	€ 322,22
Totaal	€	4.115,89	€ 3.197,41
Totaal	€	19.473,04	€ 17.461,00

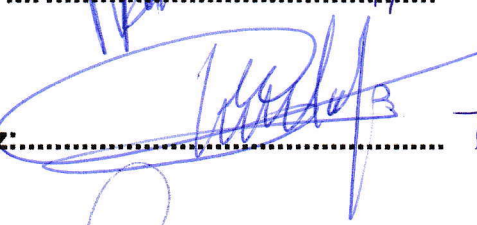
Voor akkoord:.....

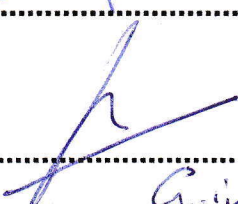
Datum: 21/11/2025

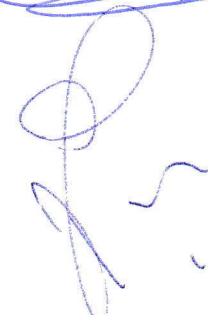
Vz.: Mr.  H. Hendriks

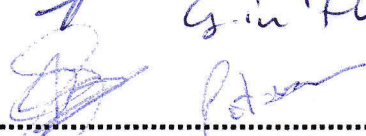
Ged.: Mr.  P. Koppelman

1^e Opz:.....

2^e Opz:  T. Hoefs

Secr:  G. in 't Veld

Red  M. de Schepper

Thes:  P. van