

Stichting J.TH. Guépin Onderzoek Down Syndroom

Balans per 31 december 2022

| | 31-dec-22 | 31-dec-21 |
|--------------------|---------------|---------------|
| Activa | | |
| Bankrekening | 561 | 931 |
| Deposito | 602169 | 761043 |
| Vordering | | |
| | <hr/> | <hr/> |
| | 602730 | 761974 |
| Passiva | 31-dec-21 | 31-dec-21 |
| Eigen vermogen | 602730 | 761974 |
| | <hr/> | <hr/> |
| | 602730 | 761974 |

Staat van baten en lasten over het boekjaar 2022

| | 2022 | 2021 |
|-----------------------------------|-----------|-------|
| Legaat | 0 | 0 |
| Donaties | | |
| | <hr/> | <hr/> |
| | 0 | |
| Besteed binnen de doelstelling | 156317 | 0 |
| Kosten website | 63 | 150 |
| Bankkosten en rente | 2864 | 1596 |
| | <hr/> | <hr/> |
| | 159244 | |
| Mutatie eigen vermogen | <hr/> | |
| | -159244 | |

| | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31-dec-20 | 31-dec-19 | 31-dec-18 | 31-dec-17 | 31-dec-16 | 31-dec-15 |
| 1177 | 1321 | 1108 | 1356 | 457 | 8217 |
| 762543 | 762541 | 762526 | 822526 | 682519 | 741792 |
| | | | | 66792 | |
| <u>763720</u> | <u>763862</u> | <u>763634</u> | <u>823882</u> | <u>749768</u> | <u>750009</u> |

| | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 31-dec-20 | 31-dec-19 | 31-dec-18 | 31-dec-17 | 31-dec-16 | 31-dec-15 |
| 763720 | 763862 | 763634 | 823882 | 749768 | 750009 |
| <u>763720</u> | <u>763862</u> | <u>763634</u> | <u>823882</u> | <u>749768</u> | <u>750009</u> |

| | | | | |
|--------------|-------------|-----|-------------|--------------|
| | <u>2020</u> | | <u>2019</u> | <u>2018</u> |
| | 0 | | 450 | 0 |
| 0 | <u>0</u> | 0 | <u>450</u> | <u>60000</u> |
| | 0 | | 0 | 95 |
| | 0 | | 95 | 153 |
| 1746 | <u>142</u> | 142 | <u>127</u> | <u>222</u> |
| <u>-1746</u> | <u>-142</u> | | <u>228</u> | |

| 2017 | | 2016 | | 2015 | |
|---------------|--------------|--------------|------------|-------------|---------------|
| | 74355 | | | 741792 | |
| 0 | <u>74355</u> | | | 0 | <u>165</u> |
| | | 74355 | | | 741957 |
| | 73 | | 73 | | 41 |
| 60248 | <u>168</u> | 241 | <u>168</u> | 241 | <u>198</u> |
| | | | | | 239 |
| <u>-60248</u> | | <u>74114</u> | | <u>-241</u> | |
| | | | | | <u>741718</u> |