

## Balans Stichting PsychoseNet 2021

| <b>Activa</b> |                 |                 | <b>Passiva</b> |                 |                 |
|---------------|-----------------|-----------------|----------------|-----------------|-----------------|
|               | 1-1-2021        | 31-12-2021      |                | 1-1-2021        | 31-12-2021      |
| Bank          | 3.779,00        | 4.041,00        | Eigen vermogen | 3.779,00        | 4.041,00        |
| <b>Totaal</b> | <b>3.779,00</b> | <b>4.041,00</b> | <b>Totaal</b>  | <b>3.779,00</b> | <b>4.041,00</b> |

## Resultaat Stichting PsychoseNet 2021

| <b>Lasten</b>  |                  | <b>Baten</b> |                  |
|----------------|------------------|--------------|------------------|
| Design         | 2.418,00         | Bol.com      | 760,00           |
| Drukwerk       | 641,00           | Facebook     | 590,00           |
| Betaalrekening | 205,00           | Donaties     | 12.136,00        |
| Opleiding      | 1.105,00         | Overig       | 800,00           |
| Website        | 8.653,00         |              |                  |
| Bol.com        | 1.000,00         |              |                  |
| Afronding      | 2,00             |              |                  |
| Resultaat      | 262,00           |              |                  |
| <b>Totaal</b>  | <b>14.286,00</b> |              | <b>14.286,00</b> |