

Balans per 31-12-2023

| Stichting De Negende van | 2023Y | 2022 Y |
|--------------------------------------|----------------|----------------|
| | x €1 | x €1 |
| Activa | | |
| <u>Totaal Activa</u> | | |
| Deelneming VWZ De Negende van België | 20.297 | 3.000 |
| | <u>20.297</u> | <u>3.000</u> |
| | | |
| <u>Totaal Vlottende Activa</u> | | |
| Vorraden | 0 | 0 |
| Belastingen | 2.278 | 1.055 |
| Transitoria | 0 | 0 |
| | <u>2.278</u> | <u>1.055</u> |
| | | |
| <u>Totaal Liquide Middelen</u> | | |
| Kas | 0 | 0 |
| Bank | 110.729 | 116.428 |
| | <u>110.729</u> | <u>116.428</u> |
| | <u>133.304</u> | <u>120.483</u> |

Balans per 31-12-2023

| Stichting De Negende van | 2023Y | 2022 Y |
|---------------------------------|----------------|----------------|
| | x €1 | x €1 |
| Passiva | | |
| <u>Totaal Passiva</u> | | |
| Kapitaal | 115.967 | 103.347 |
| Resultaat boekjaar | 16.134 | 12.620 |
| | <u>132.101</u> | <u>115.967</u> |
| | | |
| <u>Totaal Vreemd Vermogen</u> | | |
| Crediteuren | 1.203 | 4.516 |
| | <u>1.203</u> | <u>4.516</u> |
| | <u>133.304</u> | <u>120.483</u> |

Winst- en verlies van 1-1-2023 t/m 31-12-2023

| Stichting De Negende van | 2023Y | 2022 Y |
|----------------------------|---------------|---------------|
| | x €1 | x €1 |
| Opbrengst | | |
| Giften en Donaties | 29.909 | 20.966 |
| Merchandise | 1.904 | 3.958 |
| | <u>31.812</u> | <u>24.924</u> |
| | | |
| Inkoopwaarde | | |
| Producten | 0 | 857 |
| | <u>0</u> | <u>857</u> |
| | | |
| Kosten | | |
| Huisvestingskosten | 47 | 4.627 |
| Kantoorkosten | 8.299 | 1.669 |
| Promotiekosten | 6.544 | 4.963 |
| Financieringskosten | 377 | 0 |
| Bestuurskosten | 413 | 188 |
| Onderzoekskosten | 0 | 0 |
| Bijzondere baten en lasten | 0 | 0 |
| | <u>15.679</u> | <u>11.447</u> |
| | | |
| Resultaat | | |
| Toevoeging Reserves | <u>16.134</u> | <u>12.620</u> |