

**Stichting Amyloidose Nederland
te Rozenburg**

Balans per 31 december 2023

(na resultaatbestemming)

| | <u>31 december 2023</u> | | <u>31 december 2022</u> | |
|---------------------------|-------------------------|----------------------|-------------------------|----------------------|
| | € | € | € | € |
| ACTIVA | | | | |
| Vlottende activa | | | | |
| <i>Vorderingen</i> | | | | |
| Overige vorderingen | 324 | | - | |
| Overlopende activa | <u>-</u> | | <u>73</u> | |
| | | 324 | | 73 |
| <i>Liquide middelen</i> | | 79.019 | | 72.742 |
| | | <u> </u> | | <u> </u> |
| Totaal | | <u><u>79.343</u></u> | | <u><u>72.815</u></u> |

| | <u>31 december 2023</u> | | <u>31 december 2022</u> | |
|-----------------------------|-------------------------|---------------|-------------------------|---------------|
| | € | € | € | € |
| PASSIVA | | | | |
| Reserves | | 78.485 | | 72.815 |
| Kortlopende schulden | | | | |
| Crediteuren | | 858 | | - |
| | | | | |
| Totaal | | <u>79.343</u> | | <u>72.815</u> |

Staat van baten en lasten over 2023

| | 2023 | | 2022 | |
|---------------------------|-------------|---------------------|-------------|---------------------|
| | € | € | € | € |
| Baten | | 42.268 | | 32.815 |
| Lotgenotencontact | 8.508 | | 651 | |
| Voorlichting | 18.463 | | 14.292 | |
| Belangenbehartiging | 4.539 | | 5.200 | |
| Bestuurskosten | 93 | | 922 | |
| Facilitaire ondersteuning | 3.731 | | 3.348 | |
| Algemene kosten | 1.264 | | 574 | |
| Som der lasten | | <u>36.598</u> | | <u>24.987</u> |
| Resultaat | | <u><u>5.670</u></u> | | <u><u>7.828</u></u> |