

Stichting Dierenrampenfonds  
te Amersfoort

## 2. REKENING VAN BATEN EN LASTEN OVER 2022

|                                | 2022          |                  | 2021          |                 |
|--------------------------------|---------------|------------------|---------------|-----------------|
|                                | EUR           | EUR              | EUR           | EUR             |
| DONATIES, GIFTEN EN LEGATEN    |               |                  |               |                 |
| Donaties en giften             |               | 1.000            |               | 1.000           |
| <u>RENDEMENT BELEGDE</u>       |               |                  |               |                 |
| <u>MIDDELEN</u>                |               |                  |               |                 |
| Effecten                       | <u>16.892</u> |                  | <u>13.961</u> |                 |
|                                |               | <u>16.892</u>    |               | <u>13.961</u>   |
|                                |               | 17.892           |               | 14.961          |
| <u>UITKERINGEN KRACHTENS</u>   |               |                  |               |                 |
| <u>DOELSTELLING</u>            |               | <u>(25.400)</u>  |               | <u>(29.800)</u> |
|                                |               | (7.508)          |               | (14.839)        |
| Algemene kosten                |               | <u>(21.743)</u>  |               | <u>(21.914)</u> |
|                                |               | (29.251)         |               | (36.753)        |
| <u>KOERSRESULTAAT BELEGDE</u>  |               |                  |               |                 |
| <u>MIDDELEN (gerealiseerd)</u> |               | <u>(317.217)</u> |               | <u>322.292</u>  |
| Exploitatiesaldo               |               | <u>(346.468)</u> |               | <u>285.539</u>  |