



stichting**Zeepaardje**

Annual account 2023

Stichting Zeepaardje

Annual account

	over 2022	over 2023		over 2022	over 2023
Costs			Income		
Donations done	€ 90.000	€ 90.000	Donations received	€ 100.000	€ 100.000
Costs of foundation	€ -	€ -	Credit interest	€ -3	€ -
Debit interest	€ -	€ -	Other income		
Banking costs	€ 213	€ 262	Total income	€ 99.997	€ 100.000
Website	€ 603	€ 560			
Other costs	€ -	€ -	Operating balance	€ 9.181	€ 9.177
Total costs	€ 90.816	€ 90.823			

Balance

	31-12-2022	31-12-2023		31-12-2022	31-12-2023
Debtors	€ -	€ -	Reserves and funds	€ 41.853	€ 51.030
Bank account	€ 41.853	€ 51.030	Creditors	€ -	€ -
Total	€ 41.853	€ 51.030	Total	€ 41.853	€ 51.030