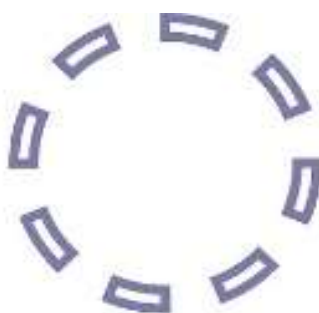


Jaarrekening stichting Quiet Community Oss 2020



**QUIET**

Oss

## 1. Balans per 31 december 2020

|                  | 31-12-2019 | 31-12-2020 |                | 31-12-2019 | 31-12-2020 |
|------------------|------------|------------|----------------|------------|------------|
| <b>Activa</b>    |            |            | <b>Passiva</b> |            |            |
| Vaste activa     | 0          | 0          | Eigen vermogen | 12.105     | 11.815     |
| Liquide middelen | 32.105     | 39.683     | Voorschot 2020 | 20.000     | 0          |
|                  |            |            | Voorschot 2021 | 0          | 20.000     |
|                  |            |            | Crediteuren    | 0          | 7.868      |
|                  | —————      | —————      |                | —————      | —————      |
| Totale activa    | 32.105     | 39.683     |                | 32.015     | 39.683     |

## 2. Exploitatieoverzicht Quiet Community Oss 2020

### Inkomsten

|                       |          |
|-----------------------|----------|
| Kansfonds             | € 18.000 |
| Donaties              | € 225    |
| Gemeente Oss          | € 30.000 |
| Lionsclub Maashorst   | € 500    |
| Met elkaar Oss        | € 20.000 |
| Rabobank/Joep Kempens | € 2.500  |

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|                  |          |
|------------------|----------|
| Totale inkomsten | € 71.225 |
|------------------|----------|

### Uitgaven

|                          |          |
|--------------------------|----------|
| Bijdrage Quiet Nederland | € 22.500 |
| Organisatiekosten        | € 46.480 |
| Activiteiten             | € 2.233  |
| Overige kosten           | € 301    |

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|                        |          |
|------------------------|----------|
| <b>Totale uitgaven</b> | € 71.515 |
|------------------------|----------|

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|                       |         |
|-----------------------|---------|
| <b>Resultaat 2020</b> | € - 290 |
|-----------------------|---------|