

### Cultuurfonds Vorden

| <b>Balans 31-12 2021</b> |                  |                  |                |                  |                  |
|--------------------------|------------------|------------------|----------------|------------------|------------------|
| <b>Activa</b>            | 2021             | 2020             | <b>Passiva</b> | 2021             | 2020             |
| rekening courant         | 2.487,77         | 2.561,90         | Eigen vermogen | 29.746,24        | 29.804,40        |
| Spaarrekening            | 27.006,94        | 27.001,54        | Resultaat      | 48,73-           | 58,16-           |
| kas                      | 202,80           | 182,80           |                |                  |                  |
| <b>Totaal</b>            | <b>29.697,51</b> | <b>29.746,24</b> |                | <b>29.697,51</b> | <b>29.746,24</b> |