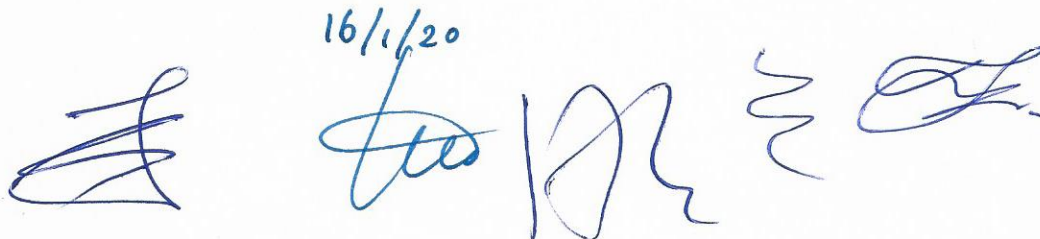


Stichting ter realisatie van Geopark Gooi en Vecht

Balans 31.12.2019 (verg 31.12.2018)

<i>Activa</i>	31.12.2019	31.12.2018	<i>Passiva</i>	31.12.2019	31.12.2018
Vaste activa	0,00	0,00	Eigen vermogen	2.890,67	29.047,93
Vlottende activa	0,00	0,00	Verplichtingen	0,00	4.456,25
Liquide middelen	2.890,67	33.504,18			
Totaal activa	<u>2.890,67</u>	<u>33.504,18</u>	Totaal passiva	<u>2.890,67</u>	<u>33.504,18</u>

16/1/20

The bottom of the page features several handwritten signatures in blue ink. Above the signatures, the date '16/1/20' is written. There are four distinct signatures, with the second one being the most prominent and appearing to be a stylized 'L' or 'H'.

Exploitatierkening 2019 (verg 2018)

	2019	2018
Baten		
Subsidies	4.500,00	39.000,00
Diversen	<u>0,00</u>	<u>0,00</u>
Totale opbrengsten	4.500,00	39.000,00
Lasten		
Applicatiedossier	25.340,43	54.544,40
Projectmanagement	2.057,00	4.964,80
Kosten symposium	800,00	0,00
Kosten comm gebiedsuitbreiding	1.500,00	0,00
Kosten website	503,65	130,90
Reiskosten	67,72	0,00
Secretariaatskosten	212,35	0,00
Bankkosten	<u>176,11</u>	<u>173,32</u>
Totale kosten	30.657,26	59.813,42
Resultaat	<u><u>26.157,26</u></u>	<u><u>20.813,42</u></u>