

STICHTING REFORMATIE INSTITUUT DORDRECHT**BALANS PER 31 DECEMBER 2021**

| ACTIVA | 31-dec-21 | 31-dec-20 | PASSIVA | 31-dec-21 | 31-dec-20 |
|------------------------|---------------------|---------------------|---------------------------|---------------------|---------------------|
| | € | € | | € | € |
| Bank- en spaartegoeden | 1.896 | 5.173 | Eigen Vermogen | 1.881 | 1.659 |
| Kasmiddelen | 0 | 0 | Nog te betalen kosten | 15 | 14 |
| | | | Vooruitontvangen subsidie | - | 3.500 |
| | <u>1.896</u> | <u>5.173</u> | | <u>1.896</u> | <u>5.173</u> |