

B A L A N S STICHTING LUISTER

| VLOTTENDE ACTIVA | | | | | | PASSIVA | | | | | |
|------------------|----------|-----------|----------|-----------|--------|----------------|--------------------|-----------|----------|-----------|-----------|
| | | 2019-2020 | 2021 | 2022 | 2023 | | | 2019-2020 | 2021 | 2022 | 2023 |
| | | € | € | € | € | | | € | € | € | € |
| Liquide middelen | | | | | | Eigen vermogen | | | | | |
| | Rabobank | 6273,64 | 7.594,46 | 10.162,28 | 544,68 | | Per 1 januari | 0,00 | 6.273,64 | 7.594,46 | 10.162,28 |
| | | | | | | | Saldo baten/lasten | 6.273,64 | 1.320,82 | 2.567,82 | -9.617,60 |
| | | | | | | | Per 31 december | 6.273,64 | 7.594,46 | 10.162,28 | 544,68 |
| | | | | | | | | | | | |
| | | 6.273,64 | 7.594,46 | 10.162,28 | 544,68 | | | 6.273,64 | 7.594,46 | 10.162,28 | 544,68 |
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TOELICHTING OP DE BATEN EN LASTEN STICHTING LUISTER

| | | | 31-12-2020 | 31-12-2021 | 44.926,00 | 31-12-2023 |
|--------|-----------------------|------------------------------------|------------|------------|-----------|------------|
| | | | € | € | € | € |
| Baten | | | | | | |
| | Stichting Luister | Bijdragen deelnemers | 900,00 | 800,00 | | |
| | Stichting Luister | Diverse baten (uit Nexit Denktank) | | | | 265,00 |
| | Nexit Denktank | Donaties | 15.775,76 | 1.517,77 | 2.380,00 | 260,00 |
| | Nexit Denktank | Opbrengst evenementen | | | 1.175,60 | |
| | Burgerinitiatief-EFTA | Donaties | 5.274,88 | | | |
| | | | 21.950,64 | 2.317,77 | 3.555,60 | 525,00 |
| Lasten | | | | | | |

| | | | | | | |
|--------------------|-----------------------|---------------------------------------|-----------|----------|----------|-----------|
| | Stichting Luister | Kosten notaris | 557,00 | | | |
| | Stichting Luister | BTW afdracht | 82,00 | | | |
| | Stichting Luister | Kosten website | | 195,00 | | |
| | Stichting Luister | Publiciteit | 47,00 | | | |
| | Stichting Luister | Bankkosten | 130,28 | 119,39 | 119,40 | 170,25 |
| | Nexit Denktank | Publiciteit | 6.627,45 | 656,64 | 818,42 | 3.013,97 |
| | Nexit Denktank | Werk derden (Leon Baten) | 2.424,85 | | | |
| | Nexit Denktank | Transactiekosten Mollie | 518,39 | 25,94 | 23,69 | 0,55 |
| | Nexit Denktank | Declaraties | 41,40 | | | 246,92 |
| | Nexit Denktank | Overboeking saldo (NPI-DPI) | | | | 6.710,91 |
| | Burgerinitiatief-EFTA | Transactiekosten Mollie | 117,07 | -0,02 | | |
| | Burgerinitiatief-EFTA | Declaraties | 5.131,56 | | | |
| | Burgerinitiatief-EFTA | Overboeking saldo (Leon Baten) | | | 26,27 | |
| | | | 15.677,00 | 996,95 | 987,78 | 10.142,60 |
| | | | | | | |
| Saldo baten/lasten | | | 6.273,64 | 1.320,82 | 2.567,82 | -9.617,60 |
| | | | | | | |
| | | aantal donaties Nexit Denktank | 1494 | 90 | 71 | 2 |
| | | bedrag gemiddelde donatie | 10,56 | 16,86 | 33,52 | 129,91 |
| | | aantal donaties Burgerinitiatief-EFTA | 360 | | | |
| | | bedrag gemiddelde donatie | 14,65 | | | |