

Balans Stichting Rechtenalumni Nijmegen per 31 december 2021

| <b>Activa</b>                  | <b>31-12-2021</b> | <b>31-12-2020</b> | <b>Passiva</b>                     | <b>31-12-2021</b> | <b>31-12-2020</b> |
|--------------------------------|-------------------|-------------------|------------------------------------|-------------------|-------------------|
| <u><b>Vorderingen</b></u>      | € -               | € 5.494           | <u><b>Eigen vermogen</b></u>       |                   |                   |
|                                |                   |                   | Algemene reserve                   | € 412.832         | € 398.888         |
|                                |                   |                   | Bestemmings reserve                | € 106.918         | € 106.918         |
|                                |                   |                   | Resultaat                          | € 9.610           | € 13.944          |
| <u><b>Liquide middelen</b></u> | € 528.411         | € 532.195         |                                    | € 510.140         | € 519.750         |
|                                |                   |                   | <u><b>Vorzieningen</b></u>         | € 5.000           | € 5.000           |
|                                |                   |                   | <u><b>Kortlopende schulden</b></u> | € 13.271          | € 12.939          |
| <b>Totaal activa</b>           | <b>€ 528.411</b>  | <b>€ 537.689</b>  | <b>Totaal passiva</b>              | <b>€ 528.411</b>  | <b>€ 537.689</b>  |

## Exploitatierkening Stichting Rechtenalumni 2021

|                       | 2021            | 2020            |
|-----------------------|-----------------|-----------------|
| <b>Baten</b>          |                 |                 |
| Bijdragen en donaties | € 32.538        | € 55.588        |
| Overige baten         | € 1.439         | € 4.439         |
| Financiële Baten      | € 4             | € 99            |
|                       |                 |                 |
| <b>Totaal baten</b>   | <b>€ 33.981</b> | <b>€ 60.126</b> |

|   |                 |                 |
|---|-----------------|-----------------|
| <b>Lasten</b>                           |                 |                 |
| Huisvestingskosten studenten            | € 4.867         | € 3.012         |
| Subsidie buitenlands verblijf studenten | € 7.500         | € 9.149         |
| Subsidie studenten                      | € 2.500         | € 2.500         |
| Kosten Fondsenwerving                   | € 250           | € 1.259         |
| Organisatiekosten                       | € 27.597        | € 32.595        |
| Financiële Lasten                       | € 877           | € 342           |
| <b>Totaal lasten</b>                    | <b>€ 43.591</b> | <b>€ 48.857</b> |

|                               |               |               |
|-------------------------------|---------------|---------------|
| <b>Operationeel resultaat</b> | <b>-9.610</b> | <b>11.269</b> |
|-------------------------------|---------------|---------------|

|  |                 |                 |
|--|-----------------|-----------------|
| <b>Exploitatieresultaat (negatief)</b> | <b>€ 9.610-</b> | <b>€ 11.269</b> |
|--|-----------------|-----------------|