

Nederlands-Belgische Schildpadden Vereniging Balance Sheet 31/12/2021

Assets

| | | |
|---------------------------|-------------|--------------------|
| Nog te ontvangen bedragen | | € 1 793,00 |
| Bankrekeningen | | |
| ASN spaarrekening | € 30 128,90 | |
| ING betaalrekening | € 18 956,76 | |
| Mollie rekening | € 321,67 | |
| Paypal rekening | € 177,48 | |
| Total Bankrekeningen | ————— | € 49 584,81 |
| Total Assets | | € 51 377,81 |

Liabilities

| | | |
|---|------------|--------------------|
| Beschermingsprojecten | | |
| Project Astrochelys radiata (TSA) (2020/2021) | € 1 774,00 | |
| Project Cyclanorbis elegans (2022) | € 593,00 | |
| Project Zazamalala (Madagaskar) (2020) | € 1 852,53 | |
| Total Beschermingsprojecten | ————— | € 4 219,53 |
| Geparkeerde bedragen | | € 99,00 |
| Vooruitontvangen contributie 2022 | | € 19 371,00 |
| Nog te betalen bedragen | | € 197,32 |
| Total Liabilities | | € 23 886,85 |

Equity

| | | |
|---------------------------------------|--|--------------------|
| Openingsbalans | | € 8 324,58 |
| Retained Earnings | | € 19 166,38 |
| Total Equity | | € 27 490,96 |
| Total Liabilities & Equity | | € 51 377,81 |