

## Openingsbalans per 11-07-2024

| Activa                                                                                                                      |                |                 | Passiva                     |  |                 |
|-----------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------------------|--|-----------------|
| <b>Vaste activa</b>                                                                                                         |                | <b>3.401,56</b> | <b>Eigen vermogen</b>       |  | <b>5.003,56</b> |
|                                                                                                                             | camerastokken* | 3.351,56        |                             |  |                 |
|                                                                                                                             | ladder*        | 50,00           |                             |  |                 |
| <b>Vlottende activa</b>                                                                                                     |                | <b>1.135,00</b> | <b>Kortlopende schulden</b> |  | <b>-</b>        |
|                                                                                                                             | vorderingen**  | 1.135,00        |                             |  | <b>-</b>        |
| <b>Liquide middelen</b>                                                                                                     |                | <b>467,00</b>   |                             |  |                 |
|                                                                                                                             | cash           | 467,00          |                             |  |                 |
| <b>Totaal</b>                                                                                                               |                | <b>5.003,56</b> | <b>Totaal</b>               |  | <b>5.003,56</b> |
| * afschrijving 10% per jaar                                                                                                 |                |                 |                             |  |                 |
| ** vordering op Werkgroep Roofvogels Nederland (WRN) i.v.m. ontvangen giften t.b.v. de stichting op de bankrekening van WRN |                |                 |                             |  |                 |