

JAARRAPPORT 2020

Stichting Buddhavihara
Leeghwaterpark 7
1445 RA Purmerend

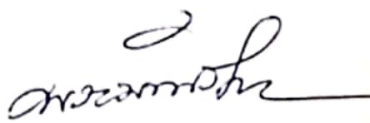

Kamer van Koophandel, Amsterdam 41204370

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BALANS PER 31 DECEMBER 2020

| ACTIVA | 31-12-2020 | 31-12-2019 |
|--------------------------|---------------------------------|-------------------------------|
| Vaste Activa | | |
| Materiele vaste activa | 1 <u>1.999.180</u> 1.999.180 | <u>1.322.152</u> 1.322.152 |
| Viottende Activa | | |
| Liquide middelen | 2 415.042 | 658.062 |
| Voorschotten/Vorderingen | <u>0</u> | <u>5.963</u> |
| | <u>415.042</u> | <u>664.025</u> |
| | <u><u>2.414.223</u></u> | <u><u>1.986.177</u></u> |

| PASSIVA | 31-12-2020 | 31-12-2019 |
|----------------------|---------------------------------|-------------------------------|
| Stichtingsvermogen | 3 <u>2.113.972</u> 2.113.972 | <u>1.984.906</u> 1.984.906 |
| Schulden | | |
| Langlopende schulden | 4 299.200 | 0 |
| Crediteuren | 0 | 271 |
| Overige schulden | 5 <u>1.051</u> | <u>1.000</u> |
| | <u>300.251</u> | <u>1.271</u> |
| | <u><u>2.414.223</u></u> | <u><u>1.986.177</u></u> |

Buddhavihara
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Datum: 09-04-2021

Balans t/m 31-12-2020 (10)

| Code | Omschrijving | Activa | Passiva | |
|------|---|---------------------|---------------------|----------|
| 0740 | Langlopende leningen | | 299.199,99 | 4 |
| | 01 Materiële vaste activa | | | |
| 0110 | Gebouwen en terreinen | 1.994.684,67 | | |
| 0120 | Inventarissen | 4.495,61 | | |
| | Totaal 01 Materiële vaste activa | 1.999.180,28 | 0,00 | 1 |
| | 02 Eigen vermogen | | | |
| 0200 | Stichtingvermogen | | 2.113.971,70 | |
| | Totaal 02 Eigen vermogen | 0,00 | 2.113.971,70 | 3 |
| | 10 Liquide middelen | | | |
| 1030 | Rabobank bedrijfspaarrekening | 78.029,10 | | |
| 1035 | Rabobank RC | 6.899,20 | | |
| 1040 | ING Vermogen Spaarrekening | 8.738,93 | | |
| 1045 | ING bank RC | 321.375,00 | | |
| | Totaal 10 Liquide middelen | 415.042,23 | 0,00 | 2 |
| | 40 Personeelskosten | | | |
| 1800 | Af te dragen loonheffing | | 538,63 | |
| 1810 | Te betalen vakantiegeld | | 512,19 | |
| | Totaal 40 Personeelskosten | 0,00 | 1.050,82 | 5 |
| | Saldo | | | |
| | | 2.414.222,51 | 2.414.222,51 | |

STAAT VAN BATEN EN LASTEN OVER 2020

| | 31-12-2020 | 31-12-2019 |
|-----------------------------------|-----------------------|-----------------------|
| Baten | | |
| Ontvangendonasies | 225.120 A | 427.258 |
| Diverse baten | 2.000 B | 1.958 |
| | <u>227.120</u> | <u>429.216</u> |
| Lasten | | |
| Afschrijvingen | 0 | 0 |
| Overige lasten | 94.781 C | 178.783 |
| | <u>94.781</u> | <u>178.783</u> |
| Activiteitenresultaat | 132.339 | 250.433 |
| Ontvangen rente | -80 | -178 |
| Betaalde rente | 3.375 | 0 |
| Financiële baten en lasten | <u>3.295 D</u> | <u>-178</u> |
| | <u><u>135.634</u></u> | <u><u>250.255</u></u> |

