

Datum: 18-05-2025

## Winst & verlies 01-01-2023 t/m 31-12-2023 (19)

| Code | Omschrijving             | Verlies           | Winst             |
|------|--------------------------|-------------------|-------------------|
| 4540 | Kerstcadeau SPGF ruiters | 120,00            |                   |
| 4550 | Bankkosten               | 416,11            |                   |
| 4590 | Diverse kosten           | 63.928,26         |                   |
| 4600 | Kilometervergoeding      | 172,80            |                   |
| 4701 | Verzekering              | 609,84            |                   |
| 7001 | Instructie en Km verg    | 7.802,14          |                   |
| 7002 | Vrijwilligersvergoeding  | 3.250,00          |                   |
| 7004 | Zadelmaker               | 1.368,96          |                   |
| 7010 | Stallingskosten          | 27.958,32         |                   |
| 7013 | Fysio Paarden            | 600,00            |                   |
| 7014 | Hoefsmid                 | 2.381,50          |                   |
| 7015 | Dierenartskosten         | 1.452,47          |                   |
| 7020 | Aankoop Paarden          | 6.500,00          |                   |
| 8001 | Contributie ruiters SPGF |                   | 6.320,00          |
| 8002 | Losse lessen             |                   | 14.564,14         |
| 8020 | Verkoop Paarden          |                   | 10.535,00         |
| 9000 | Giften en Donaties       |                   | 13.856,53         |
| 9010 | Rente inkomsten          |                   | 12,36             |
| 9020 | Diverse Inkomsten        |                   | 60.945,00         |
|      | Saldo verlies            |                   | 10.327,37         |
|      |                          | <b>116.560,40</b> | <b>116.560,40</b> |