

# Bilanz 31.12.22

	<b>31.12.2022</b>	<b>31.12.2021</b>
<b>Aktiven</b>		
Postkonto	3'459.42	2'430.76
UBS	4'900.40	4'900.40
Bank Th.	259.90	2'002.40
Buchvorrat	7'340.00	7'500.00
Trans. Aktiven		171.45
<b>Summe Aktiven</b>	<b>15'959.72</b>	<b>17'005.01</b>
<b>Passiven</b>		
Trans. Passiven	2'085.78	1'669.65
Seminarfonds	7'749.00	7'749.00
Projekt Naturmeth.	4'712.05	4'712.05
Darlehen an HS	0.00	20'000.00
<b>Summe Passiven</b>	<b>14'546.83</b>	<b>34'130.70</b>
<b>Eigenkapital</b>	<b>1'412.89</b>	<b>-17'125.69</b>