

AKTIVEN

	2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr	
	100 Flüssige Mittel	100 Flüssige Mittel	110 Guthaben	110 Guthaben	120 Anlagen	120 Anlagen	130 Rchg. Abgrenz.	130 Rchg. Abgrenz.	140 Sachgüter	140 Sachgüter	TOTAL Aktiven	TOTAL Aktiven
1 Aesch	678'474.05	494'922.05	151'242.91	140'832.40	740'201.00	740'200.00	25'665.40	58'961.72	985'215.00	1'015'685.00	2'580'798.36	2'450'601.17
2 Allschwil	640'011.16	607'054.36	91'310.50	91'010.50	503.00	503.00	796'334.15	668'816.20	326'470.55	287'513.00	1'854'629.36	1'654'897.06
3 Arlesheim	1'088'995.38	923'554.54	-15'839.13	254'436.09	1'213'284.41	1'112'801.56	56'433.15	119'913.51	1'040'780.47	885'259.22	3'383'654.28	3'295'964.92
4 Binningen-Bottmingen	1'813'954.70	2'546'067.42	217'869.00	618'432.20	2'124'543.62	-	19'863.25	19'876.10	5.00	7.00	4'176'235.57	3'184'382.72
5 Birsfelden	348'118.42	395'124.79	43'853.40	146'338.25	-	-	8'716.40	5'038.15	88'004.00	92'004.00	488'692.22	638'505.19
6 Blauen	386'909.13	367'543.88	37'970.85	24'784.50	-	-	-	-	263'894.75	273'894.75	688'774.73	666'223.13
7 Brislach	460'074.64	423'028.01	45'337.83	39'830.92	55'032.71	54'956.39	6'001.15	4'475.70	6.00	6.00	566'452.33	522'297.02
8 Burg i. L.	390'567.58	335'676.46	11'888.50	13'610.75	150'000.00	150'000.00	1'039.00	1'580.55	3.00	3.00	553'498.08	500'870.76
9 Dittingen	230'494.61	181'060.46	30'408.20	34'501.80	273'752.65	273'718.45	4'118.40	5'117.35	5'006.00	6'006.00	543'779.86	500'404.06
10 Duggingen	148'036.01	217'340.12	32'187.35	37'612.50	226'506.13	226'506.10	7'679.90	11'199.43	415'141.60	450'141.60	829'550.99	942'799.75
11 Ettingen	280'131.71	274'682.85	307'088.60	241'311.95	210'496.95	217'098.45	-	-	71'347.95	73'554.45	869'065.21	806'647.70
12 Frenkendorf-Füllinsdorf	214'888.95	80'737.54	109'834.88	114'283.73	-	-	23'925.95	73'947.65	1'079'606.23	1'011'297.76	1'428'256.01	1'280'266.68
13 Gelterkinden	334'759.09	267'352.29	313'320.74	275'737.86	240'000.00	240'000.00	1'728.00	1'784.60	440'457.05	448'917.00	1'330'264.88	1'233'791.75
14 Grellingen	109'757.25	144'229.39	356'949.05	334'877.45	250'000.00	445'000.00	-	-	549'189.95	53'111.40	1'265'896.25	977'218.24
15 Laufen	670'240.05	613'464.31	28.00	14.00	830'291.52	971'276.24	111.20	1'804.50	1'040'005.00	1'070'005.00	2'540'675.77	2'656'564.05
16 Liesberg	45'664.73	29'381.68	-	-	-	-	1'250.60	18'263.45	532'003.00	549'003.00	578'918.33	596'648.13
17 Liestal	1'295'535.53	1'266'742.02	438'238.90	551'443.00	213'883.00	218'883.00	9'381.35	9'380.10	1'086'203.00	1'174'623.25	3'043'241.78	3'221'071.37
18 Münchenstein	754'129.20	1'557'475.97	270'062.35	236'581.75	90'200.00	90'200.00	-	21'132.76	818'407.50	200'251.60	1'932'799.05	2'105'642.08
19 Muttenz	532'480.89	1'022'060.00	8'576.55	59'511.00	-	-	191'805.79	199'758.00	415'103.00	428'503.00	1'147'966.23	1'709'832.00
20 Nenzlingen	408'725.15	143'431.96	11'834.46	319.43	200.00	428'646.92	-	-	485'775.75	321'777.00	906'535.36	894'175.31
21 Oberwil	1'483'226.75	1'226'524.31	47'932.45	239'797.95	200.00	200.00	25'273.75	36'633.70	540'005.00	558'005.00	2'096'637.95	2'061'160.96
22 Pfeffingen	609'319.52	597'017.93	312.92	437.09	284'315.50	292'315.50	78'244.54	79'962.14	1'219.20	1'219.20	973'411.68	970'951.86
23 Pratteln-Augst	966'956.73	979'958.30	219'873.56	286'463.99	576'704.00	633'104.86	13'180.53	12'458.90	193'751.93	170'533.13	1'970'466.75	2'082'519.18
24 Reinach	1'251'370.93	1'059'573.02	94'031.95	263'881.65	791'201.00	819'032.55	68'465.78	50'789.65	2'306'579.00	2'436'129.45	4'511'648.66	4'629'406.32
25 Roggenburg	394'655.34	316'925.16	34'066.32	21'567.82	125'201.00	175'201.00	9'343.60	59'015.45	102'255.00	105'505.00	665'521.26	678'214.43
26 Röschenz	653'627.94	513'111.05	40'493.30	136'555.55	-	-	-	-	5.00	5.00	694'126.24	649'671.60
27 Schönenbuch	725'190.91	556'072.31	65'963.42	209'783.33	504.00	504.00	-	-	91'802.00	95'042.00	883'460.33	861'401.64
28 Sissach	2'118'604.35	3'048'552.25	391'511.13	540'587.00	7'509.00	19'702.00	5'855.90	11'865.00	1'814'187.43	574'887.07	4'337'667.81	4'195'593.32
29 Therwil / Biel-Benken	1'755'410.61	2'107'058.85	744'628.42	735'959.88	20'158.40	20'158.40	21'546.25	15'065.40	7.00	7.00	2'541'750.68	2'878'249.53
30 Wahlen	340'078.96	428'666.23	42'344.25	58'507.20	6'865.00	7'627.00	2'046.14	1'663.50	192'108.00	111'903.00	583'442.35	608'366.93
31 Waldenburgertal	410'306.34	637'355.27	376'690.39	348'690.79	-	-	-	-	6.00	6.00	787'002.73	986'052.06
32 Zwingen	567'706.61	561'920.69	384.99	384.99	201'979.67	177'770.77	83'941.50	70'560.60	598'605.25	619'605.25	1'452'618.02	1'430'242.30
Total Kanton BL	22'108'403.22	23'923'665.47	4'520'396.04	6'058'087.32	8'633'532.56	7'315'406.19	1'461'951.68	1'559'064.11	15'483'155.61	13'014'410.13	52'207'439.11	51'870'633.22

Geht an:
Mitglieder des Landeskirchenrates BL
cc. Bischofsvikar
04.01.2023/SG

PASSIVEN

	2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr		2019 Vorjahr	
	200		210		230/233		220		240		250		280		290		TOTAL	
	Kreditoren		kurzfr. Schulden		eig. Fonds, verw. Fonds		Mittel-langfr. Schulden		Vorfinanzierung		Rechnungsabgr.		Spezialreserven		Eigenkapital		Passiven	
1 Aesch	39'646.20	83'806.85	-	-	424'509.85	293'912.70	1'250'000.00	1'280'000.00	73'503.00	100'000.00	4'143.90	3'963.90	-	-	788'995.41	688'917.72	2'580'798.36	2'450'601.17
2 Allschwil	55'256.65	141'410.20	-	1'202.40	43'593.40	33'593.40	201'619.00	241'944.00	929'000.00	668'375.00	120'134.00	113'500.00	-	-	505'026.31	454'872.06	1'854'629.36	1'654'897.06
3 Arlesheim	74'396.38	119'339.80	180.00	5'244.60	622'283.65	621'617.65	-	-	1'626'707.80	1'565'707.80	139'225.00	94'825.00	-	-	920'861.45	889'230.07	3'383'654.28	3'295'964.92
4 Binningen-Bottmingen	-	139'429.90	724'232.62	-	133'515.46	134'301.55	-	-	2'291'935.90	1'268'505.35	138'885.79	91'094.70	-	-	887'665.80	1'551'051.22	4'176'235.57	3'184'382.72
5 Birsfelden	40'569.30	16'083.10	-	-	6'540.00	6'540.00	630'000.00	670'000.00	348'300.00	510'300.00	124'073.00	150'744.80	-	-	-660'790.08	-715'162.71	488'692.22	638'505.19
6 Blauen	-	-	-	-	83'364.50	83'902.90	-	-	-	-	7'910.15	5'488.85	-	-	597'500.08	576'831.38	688'774.73	666'223.13
7 Brislach	5'776.00	6'786.35	-	-	79'654.45	80'151.75	-	-	-	-	-	-	-	-	481'021.88	435'358.92	566'452.33	522'297.02
8 Burg i. L.	-	-	-	-	15'716.15	16'316.15	-	-	36'000.00	36'000.00	1'289.95	3'675.90	-	-	500'491.98	444'878.71	553'498.08	500'870.76
9 Dittingen	-	-	-	-	32'440.00	32'740.00	-	-	233'601.70	213'601.70	8'474.25	7'605.35	-	-	269'263.91	246'457.01	542'779.86	500'404.06
10 Duggingen	-64.30	28'215.20	-	-	28'069.55	66'872.35	275'250.00	318'750.00	121'881.00	134'300.25	8'776.85	3'097.70	-	-	395'637.89	391'664.25	829'550.99	942'799.75
11 Ettingen	45'494.10	42'189.35	-	-	38'784.75	40'819.75	-	-	66'500.00	73'500.00	2'100.00	2'100.00	-	-	716'186.36	648'038.60	869'065.21	806'647.70
12 Frenkendorf-Füllinsdorf	121'447.43	164'972.00	-	-	8'507.65	8'357.65	710'000.00	330'000.00	70'000.00	414'714.60	203'000.00	46'480.00	100'000.00	-	215'900.93	315'742.43	1'428'256.01	1'280'266.68
13 Gelekanden	22'842.15	130'304.45	982.20	-	6'700.00	7'550.00	352'000.00	364'000.00	543'883.00	396'400.00	22'462.85	113'438.80	-	-	381'394.68	339'372.50	1'330'264.88	1'233'791.75
14 Grellingen	19'407.49	125'065.63	-	-	20'296.15	20'146.15	814'000.00	400'000.00	249'999.00	249'999.00	-	-	-	-	162'193.61	182'007.46	1'265'896.25	977'218.24
15 Laufen	3'560.35	36'386.20	-	-	689'441.02	805'430.69	280'000.00	280'000.00	-	-	121'216.40	89'866.20	-	-	1'446'458.00	1'444'880.96	2'540'675.77	2'656'564.05
16 Liesberg	-65.00	14'636.10	-	-	54'120.00	56'520.00	339'000.00	339'000.00	-	-	374'70.55	17'811.25	-	-	148'392.78	168'680.78	578'918.33	596'648.13
17 Liestal	72'300.41	59'389.44	-	-	93'126.75	102'603.35	-	-	584'749.28	735'156.83	57'622.10	80'675.00	-	-	2'235'443.24	2'243'246.75	3'043'241.78	3'221'071.37
18 Münchenstein	2'596.30	1'386.40	-	-	19'357.30	20'107.30	-	-	648'449.00	961'806.95	434'838.16	465'891.63	-	-	827'558.29	656'449.80	1'932'799.05	2'105'642.08
19 Muttenz	378'364.55	758'440.00	-	-	137'746.00	139'016.00	561'450.00	601'740.00	-	-	-	149'000.00	-	-	70'405.68	61'636.00	1'147'966.23	1'709'832.00
20 Nenzlingen	-	-	-	-	45'550.00	56'550.00	-	-	-	4'529.35	8'572.05	-4'871.60	-	-	852'413.31	837'967.56	906'535.36	894'175.31
21 Oberwil	71'030.85	120'592.47	1'740.00	3'419.05	51'937.54	50'522.99	-	1'400.00	1'111'500.00	1'035'500.00	2'846.55	5'368.35	-	-	857'583.01	844'358.10	2'096'637.95	2'061'160.96
22 Pfeffingen	-	-	-	-	41'295.25	62'741.15	-	-	351'419.00	311'419.00	24'358.61	42'590.21	-	-	556'338.82	554'201.50	973'411.68	970'951.86
23 Pratteln-Augst	30'221.95	146'989.17	-	-	29'580.60	28'532.00	900'000.00	900'000.00	25'000.00	50'000.00	34'109.98	7'150.00	-	-	951'554.22	949'948.01	1'970'466.75	2'082'519.18
24 Reinach	24'905.85	9'763.00	-53'326.64	-28'208.10	324'202.10	352'341.00	520'000.00	540'000.00	3'094'837.70	3'164'837.70	102'129.95	103'098.03	-	-	498'899.70	487'574.69	4'511'648.66	4'629'406.32
25 Roggenburg	3'855.90	14'022.10	-	-	9'262.25	8'775.85	-	-	325'306.35	378'306.35	3'600.00	-	-	-	329'496.76	277'110.13	665'521.26	678'214.43
26 Röschenz	-	-	1'700.00	1'700.00	21'300.00	27'350.00	-	-	160'000.00	160'000.00	20'200.50	42'952.20	-	-	490'925.74	417'669.40	694'126.24	649'671.60
27 Schönenbuch	117'922.88	134'822.01	-	150.00	4'975.00	6'025.00	-	-	433'000.00	433'000.00	-	-	-	-	327'562.45	287'404.63	883'460.33	861'401.64
28 Sissach	29'844.23	239'714.48	-	-	61'506.25	56'756.25	-	-	2'915'000.00	2'605'000.00	44'444.40	26'463.00	-	-	1'286'872.93	1'267'659.59	4'337'667.81	4'195'593.32
29 Therwil/Biel-Benken	113'754.37	142'322.77	-	-	1'103'489.40	1'108'939.40	300'489.37	-	70'000.00	71'659.60	24'230.00	-	-	-	929'787.54	1'555'327.76	2'541'750.68	2'878'249.53
30 Wahlen	708.25	16'161.30	-	-	12'400.00	12'850.00	-	-	-	-3481.20	8'158.98	10'678.36	-	-	561'875.12	572'158.47	583'442.35	608'366.93
31 Wahlenburgertal	172'362.70	29'592.85	-	-	29'557.25	29'847.94	-	-	271'678.50	611'678.50	22'502.00	27'150.00	-	-	290'902.28	287'782.77	787'002.73	986'052.06
32 Zwingen	7'296.80	3'434.20	-	-	105'658.35	105'658.35	630'000.00	650'000.00	-	-	14'599.70	4'552.45	-	-	695'063.17	666'597.30	1'452'618.02	1'430'242.30
Total Kanton BL	1'453'431.79	2'607'981.32	675'508.18	-16'492.05	4'378'480.62	4'477'389.27	7'763'808.37	6'916'834.00	16'582'251.23	16'150'716.78	1'741'675.67	1'704'390.08	100'000.00	-	19'512'283.25	20'029'813.82	52'207'439.11	51'870'633.22

