

Stichting Abigail Christian Family Institute Financial Statement 2012

Introduction

This is the financial statement of Stichting Abigail over book year 2012.

This statement is based on 'cash accounting' in which the income and expenses of this book year are accounted for. The statement does not include small possessions, these are regarded as expenses, nor does it include small expenses just after the book year. The stichting does not have any significant possessions nor has any significant debts. Therefore this statement does not differ from a financial statement based on 'accrual accounting'.

Donations 2012	Amount
- Donations	€ 39.581,36
Total Donations	€ 39.581,36

Year end Balance

Category	Amount	Total
Start balance 1-1-2012	€ 1.498,25	
Outstanding reimbursements 2011	€ 0,00	
Total income 2012	€ 39.581,36	
Total expenses 2012	€ 35.954,23	
End Balance 31-12-2012		€ 5.125,38

Treasurer Stichting Abigail
Mr. Gérard de Smaele
The Netherlands

The Netherlands
Bank account Stichting Abigail
ABN-AMRO Almere
The Netherlands
nr.: 43.54.54.064

Expenses 2012	Amount
Administrative Expenses	
Banking Expenses	€ 286,38
Chamber of Commerce	€ 24,08
Newsletters	€ 166,25
Office Supplies	€ 129,70
Total Administrative Expenses	€ 606,41
Book Ministry	
Purchase and Mailing	€ 2.149,50
Total Book Ministry	€ 2.149,50
Hospitality Ministry	
Hotel and/or Transportation costs	€ 822,50
Total Hospitality Ministry	€ 822,50
Phone Ministry	
Telephone Worldwide (7x24 hours)	€ 1.782,70
Total Phone	€ 1.782,70
Mercy Ministry	
Psycho Social Relief	€ 30.593,12
Total Mercy Ministry	€ 30.593,12
Total Expenses	€ 35.954,23

United States of America
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