

Stichting Abigail Christian Family Institute Financial Statement 2013

Introduction

This is the financial statement of Stichting Abigail Christian Family Institute on book year 2013.

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 assets nor has it any significant debts. Therefore this statement does not differ significantly from a financial statement based on 'accrual accounting'.

Donations 2013	Amount
- Donations	€ 44.627,69
Total Donations	€ 44.627,69

Year end Balance

Category	Amount	Total
Starting balance 1-1-2013	€ 5.125,38	
Outstanding reimbursements 2012	€ 0,00	
Total income 2013	€ 44.627,69	
Total expenses 2013	€ 36.200,50	
Ending Balance 31-12-2013		€ 13.552,57

Treasurer Stichting Abigail
Mr. N. Hoogenraad
The Netherlands

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

Expenses 2013	Amount
Administrative Expenses	
Banking Expenses	€ 292,87
Office Supplies	€ 277,00
Total Administrative Expenses	€ 569,87
Fundraising Expenses	
Trip to USA	€ 1.837,38
Total Fundraising Expenses	€ 1.837,38
Book Ministry	
Purchase and Mailing	€ 2.988,11
Total Book Ministry	€ 2.988,11
Hospitality Ministry	
Hotel and/or Transportation costs	€ 304,00
Total Hospitality Ministry	€ 304,00
Mission care trip	
Trip to Germany	€ 531,44
Total Mission care trip	€ 531,44
Phone Ministry	
Telephone Worldwide (7x24 hours)	€ 2.462,35
Total Phone	€ 2.462,35
Mercy Ministry	
Psycho Social Relief	€ 27.487,35
Total Mercy Ministry	€ 27.487,35
Total Expenses	€ 36.200,50

**Representative in the
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