

Stichting Abigail Christian Family Institute Financial Statement 2015

Introduction

This is the financial statement of Stichting Abigail Christian Family Institute on book year 2015.

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'.

Income 2015	Amount
Donations	€ 59.307,58
Total Income	€ 59.307,58

Year end Balance

Category	Amount	Total
Start balance bank 1-1-2015	€ 14.431,83	
Outstanding reimbursements 2014	€ 0,00	
Total income 2015	€ 59.307,58	
Total expenses 2015	€ 55.252,08	
Receivable credits	€ 9.000,00	
End balance bank 31-12-2015		€ 9.487,33

Treasurer Stichting Abigail

Mr. N. Hoogenraad
The Netherlands

The Netherlands

Bank account Stichting Abigail
ABN-AMRO Almere
The Netherlands
IBAN: NL68ABNA0435454064

Expenses 2015	Amount
Administrative Expenses	
Banking	€ 335,79
Newsletters	€ 170,20
Office Supplies	€ 111,53
Total Administrative Expenses	€ 617,52
Book Ministry	
Purchase and Mailing	€ 3.894,23
Total Book Ministry	€ 3.984,23
Hospitality Ministry	
Hotel and/or Transportation costs	€ 1.790,00
Total Hospitality Ministry	€ 1.790,00
Phone Ministry	
Telephone Worldwide (7x24 hours)	€ 2.408,07
Total Phone	€ 2.408,07
Mercy Ministry	
Psycho Social Relief	€ 54.378,30
Total Mercy Ministry	€ 54.378,30
Total Expenses	€ 63.088,12

Representative in the United States of America

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