

Stichting Abigail Christian Family Institute Financial Statement 2016

Introduction

This is the financial statement of Stichting Abigail Christian Family Institute on book year 2016.

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 2016	Amount
Donations	€ 31.983,03
Total Income	€ 31.983,03

Year end Balance

Category	Amount	Total
Start balance bank 1-1-2016	€ 9.487,33	
Outstanding reimbursements 2016	€ 0,00	
Total income 2016	€ 31.983,03	
Total expenses 2016	€ 45.747,56	
Received credit	€ 9.000,00	
End balance bank 31-12-2016		€ 4.722,80

Expenses 2016	Amount
Administrative Expenses	
Banking	€ 362,14
Office Supplies	€ 414,09
Total Administrative Expenses	€ 776,23
Book Ministry	
Purchase and Mailing	€ 2.255,87
Total Book Ministry	€ 2.255,87
Hospitality Ministry	
Hotel and Transportation	€ 446,00
Total Hospitality Ministry	€ 446,00
Phone Ministry	
Telephone Worldwide (7x24 hours)	€ 2.556,07
Total Phone	€ 2.556,07
Mercy Ministry	
Psycho Social Relief	€ 39.713,39
Total Mercy Ministry	€ 39.713,39
Total Expenses	€ 45.747,56

The Netherlands

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

Representative in the United States of America

Hillcrest Covenant Church
Mrs. Dori Born
Attn. Abigail House
8801 Nall Avenue
Prairie Village, KS 66207