

# Stichting Abigail Financial Statement 2017

## Introduction

This is the financial statement of stichting Abigail on book year 2017.

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 2017	Amount
Donations	€ 57.304,82
Facilities	€ 88.815,47
<b>Total Income</b>	<b>€ 146.120,29</b>

## Year end Balance

Category	Amount	Total
Start balance bank 1-1-2017	€ 4.722,80	
Total income 2017	€ 57.304,82	
Total expenses 2017	€ 46.075,13	
Facilities reservation <sup>1)</sup>	€ 88.815,47	
<b>End balance bank 31-12-2017</b>		<b>€ 104.767,96</b>
<b>End balance bank (minus reservation)</b>		<b>€ 15.952,49</b>

Expenses 2017	Amount
<b>Administrative Expenses</b>	
Banking	€ 450,64
Office Supplies	€ 366,97
Notary	€ 506,99
<b>Total Administrative Expenses</b>	<b>€ 1.324,60</b>
<b>Book Ministry</b>	
Purchase and Mailing	€ 4.195,84
<b>Total Book Ministry</b>	<b>€ 4.195,84</b>
<b>Hospitality Ministry</b>	
Hotel and Transportation	€ 1.930,33
<b>Total Hospitality Ministry</b>	<b>€ 1.930,33</b>
<b>Phone Ministry</b>	
Telephone Worldwide (7x24 hours)	€ 3.549,77
<b>Total Phone</b>	<b>€ 3.549,77</b>
<b>Mercy Ministry</b>	
Psycho Social Relief	€ 35.074,59
<b>Total Mercy Ministry</b>	<b>€ 35.074,59</b>
<b>Total Expenses</b>	<b>€ 46.075,13</b>

## The Netherlands

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

## Representative in the United States of America

Abigail ministries, Inc.  
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<sup>1)</sup> Facilities reservation is for future expansion and its use is restricted for this purpose only.