

Stichting Abigail Financial Statement 2019

Introduction

This is the financial statement of stichting Abigail on book year 2019.

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 2019	Amount
Donations	€ 77.830,85
Total Income	€ 77.830,85

Year end Balance

Category	Amount	Total
Start balance bank 1-1-2019	€ 5.127,83	
Total income 2019	€ 77.830,85	
Total expenses 2019	€ 79.051,51	
End balance bank 31-12-2019		€ 3.907,17
Facilities reservation¹⁾		€ 88.815,47

Expenses 2019	Amount
Administrative and Fundraising	
Banking	€ 536,07
Fundraising	€ 1.000,00
Total Administrative and Fundraising	€ 1.536,07
Book Ministry	
Purchase and Mailing	€ 3.842,40
Total Book Ministry	€ 3.842,40
Hospitality Ministry	
Hotel and Transportation	€ 8.708,00
Total Hospitality Ministry	€ 8.708,00
Phone Ministry	
Telephone Worldwide (7x24 hours)	€ 3.651,68
Total Phone	€ 3.651,68
Mercy Ministry	
Psycho Social Relief	€ 61.313,36
Total Mercy Ministry	€ 61.313,36
Total Expenses	€ 79.051,51

Treasurer Stichting Abigail

Mr. N. Hoogenraad
The Netherlands

The Netherlands

Bank account Stichting Abigail
ABN-AMRO Almere
The Netherlands
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Representative in the United States of America

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¹⁾ Facilities reservation is for future expansion and its use is restricted for this purpose only by the donors.