

Stichting Abigail Financial Statement 2021

Introduction

This is the financial statement of Stichting Abigail on book year 2021.

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 2021	Amount
Donations	€ 56.377,65
Total Income	€ 56.377,65
From Savings Account	€ 50.000,00

Year end Balance

Category	Amount	Total
Start balance bank 1-1-2021	€ 12.555,64	
Total income 2021	€56.377,65	
Total expenses 2021	€ 65.756,48	
From Savings Account	€ 50.000,00	
End balance bank 31-12-2021		€ 53.176,81
Balance Savings Account 1)		€ 38.885,94

Expenses 2021	Amount
Operational Expenses	
Banking	€ 539,31
Volunteer Expenses	€ 1.800,00
Total Operational Expenses	€ 2.339,31
Book Ministry	
Purchase and Mailing	€ 2.687,47
Total Book Ministry	€ 2.687,47
Hospitality Ministry	
Hotel and Transportation	€ 0,00
Total Hospitality Ministry	€ 0,00
Phone Ministry	
Telephone Worldwide (7x24 hours)	€ 1.138,62
Total Phone	€ 1.138,62
Mercy Ministry	
Psycho Social Relief	€ 59.591,08
Total Mercy Ministry	€ 59.591,08
Total Expenses	€ 65.756,48

Treasurer Stichting Abigail
Mr. C.A. Domacassé
The Netherlands

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

Representative in the
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1) The Facilities reservation of € 88.883,72 will be, in agreement with the donors, used for the budget of 2022;
An amount of € 50.000,00 has now been transferred to the operational account, leaving a balance of € 38.885,94