

Stichting Abigail

Financial Statement year 2022

Introduction

This is the financial statement of stichting Abigail on book year 2022.

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 2022	Amount
Donations in Holland	€ 14.324,84
Donations from USA	€ 123.226,25
Transfer from Savings	€ 25.000,00
Transfer to Savings	(€ 48.226,00)
Donations Other	€ 3.000,00
Total Income	€ 117,325,09

Year end Balance

Category	Amount	Total
Start balance bank 1-1-2022	€ 53.176,81	
Total income 2022	€ 117,325,09	
Total expenses 2022	€ 98.033,95	
End balance bank 31-12-2022		€ 72.467,95
Savings reservation¹⁾		€ 62.121,07

Treasurer Stichting Abigail
Mr. Carlos Domacassé
The Netherlands
Bank account Stichting
Abigail ABN-AMRO Almere
The Netherlands
IBAN: NL68ABNA0435454064

Expenses 2022	Amount
Administrative and Fundraising	
Banking	588,03
Fundraising and newsletters	€ 0
Total Administrative	€ 588,03
Book Ministry	
Purchase and Mailing	€ 4.197,14
Total Book Ministry	€ 4.197,14
Volunteer Expenses	
Expenses volunteer	€ 3.600,00
Travel Expenses	€ 55,00
Total Volunteer Expenses	€ 3,655,00
Hospitality Hotel and/or Transportation	
Hospitality	€ 3.470,81
Total Hospitality	€ 3.470,81
Mercy Ministry	
Psycho Social Relief	€ 86.122,97
Total Mercy Ministry	€ 86.122,97
Total expenses 2022	€ 98.033,95

Representative in the United States of America

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1) Savings reservation is for future use