

Stichting Abigail

Financial Statement

year 2023

Introduction

This is the financial statement of stichting Abigail on book year 2023. 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 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 2023	Amount
Donations in Holland	€ 15.867,00
Donations from USA	€ 9.410,00
Donations for Turkey	€ 15,327,00
Donations Solino	€ 4.200,00
Donations Other	€10.000,00
Total Income	€ 54.804,00

Year end Balance

Category	Amount	Total
Start balance bank 1-1-2023	€ 73.610,50	
Total income 2023	€ 54.804,00	
Total expenses 2023	€125.630,00	
End balance bank 31-12-2023		€ 2.784,00
Savings reservation¹⁾		€ 62.698,00

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

Expenses 2023	Amount
Administrative	
Banking	€ 923,00
Total Book Ministry	€ 5.183,00
Volunteer Expenses	€ 1.900,00
Travel Expenses	€ 38,00
Total Expenses Volunteer	€ 1,938,00
Hospitality	€ 3.079,66
Total Hospitality	€ 3.080,00
Mercy Ministries	
Turkey Earthquake survivors	€ 26.200,00
Study	€ 5.150,00
Total Medical	€ 40.606,00
Mercy General	
General and Psycho Support	€ 28.550,00
Clients Turkey and Irak	€ 14.000,00
Total Mercy Ministry	€ 114.506,00
Total expenses 2023	€ 125.630,00

Representative in the
 United States of America
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1) Savings reservation is for future use