

Datum: 30-04-2024

Winst & verlies 01-01-2023 t/m 31-12-2023 (12)

Code	Omschrijving	Verlies	Winst
452 General Costs			
4550	Bank costs	199,76	
4810	Administration costs	140,00	
Totaal 452 General Costs		339,76	0,00
470 Office Costs			
4700	Office supplies	55,00	
4720	Costs Website	52,78	
4740	Printing Stamps and other costs	13,50	
4790	Other office costs	165,02	
Totaal 470 Office Costs		286,30	0,00
485 Activity Costs			
4850	Activity costs	57,21	
Totaal 485 Activity Costs		57,21	0,00
487 Travel Expenses			
4875	Gasoline	30,03	
Totaal 487 Travel Expenses		30,03	0,00
700 Deduced Expenses			
7050	Love Gifts	1.120,00	
7075	Mission donation	2.694,00	
Totaal 700 Deduced Expenses		3.814,00	0,00
800 Received Income			
8000	Tithers		4.893,00
Totaal 800 Received Income		0,00	4.893,00
900 Resultaat			
9998	Eindresultaat	365,70	
Totaal 900 Resultaat		365,70	0,00

Code	Omschrijving	Verlies	Winst
	Saldo		
		4.893,00	4.893,00