

Datum: 02-06-2025

## Winst & verlies 01-01-2024 t/m 31-12-2024 (9)

Code	Omschrijving	Verlies	Winst
<b>452 General Costs</b>			
4550	Bank costs	203,19	
4810	Administration costs	70,00	
<b>Totaal 452 General Costs</b>		<b>273,19</b>	<b>0,00</b>
<b>470 Office Costs</b>			
4700	Office supplies	111,40	
<b>Totaal 470 Office Costs</b>		<b>111,40</b>	<b>0,00</b>
<b>485 Activity Costs</b>			
4850	Activity costs	85,64	
<b>Totaal 485 Activity Costs</b>		<b>85,64</b>	<b>0,00</b>
<b>487 Travel Expenses</b>			
4870	Traveling costs	2.920,00	
4875	Gasoline	84,40	
<b>Totaal 487 Travel Expenses</b>		<b>3.004,40</b>	<b>0,00</b>
<b>700 Deduced Expenses</b>			
7050	Love Gifts	25,00	
7075	Mission donation	1.873,24	
<b>Totaal 700 Deduced Expenses</b>		<b>1.898,24</b>	<b>0,00</b>
<b>800 Received Income</b>			
8000	Tithers		5.127,00
<b>Totaal 800 Received Income</b>		<b>0,00</b>	<b>5.127,00</b>
	Saldo verlies		245,87
		<b>5.372,87</b>	<b>5.372,87</b>