

**Balance Sheet 31-12-2021 Stichting De Vriend**

	31-12-21	31-12-20		31-12-21	31-12-20
	€	€		€	€
Rabobank	7.067	2.428	Foundation Equity	6.744	1.358
Cash	50	0	Current liabilities	373	1.070
<b>Total assets</b>	<b><u>7.117</u></b>	<b><u>2.428</u></b>	<b>Total liabilities</b>	<b><u>7.117</u></b>	<b><u>2.428</u></b>

**Computation of profit 2021 Stichting De Vriend**

	2021	2020
	€	€
<i>Income</i>		
Turnover Leger des Heils	1.134	0
Donations	16.958	5.189
	<u>18.092</u>	<u>5.189</u>
<i>Expenses</i>		
Grocery, packaging and clothes	8.230	2.558
Labour	408	0
Promotion and travel	2.620	234
Financial costs	251	65
General and office costs	1.197	974
	<u>12.706</u>	<u>3.831</u>
<b>Result</b>	<b><u>5.386</u></b>	<b><u>1.358</u></b>