

Balance Sheet 31-12-2022 Stichting De Vriend

	31-12-22	31-12-21		31-12-22	31-12-21
	€	€		€	€
Rabobank	21.851	7.067	Foundation Equity	21.854	6.744
Cash	3	50	Current liabilities	0	373
Total assets	<u>21.854</u>	<u>7.117</u>	Total liabilities	<u>21.854</u>	<u>7.117</u>

Computation of profit 2022 Stichting De Vriend

	2022	2021
	€	€
<i>Income</i>		
Turnover Leger des Heils	914	1.134
Donations	41.876	16.958
	<u>42.790</u>	<u>18.092</u>
<i>Expenses</i>		
Grocery, packaging and clothes	19.088	8.230
Labour	1.841	408
Promotion and travel	5.074	2.620
Financial costs	343	251
General and office costs	1.334	1.197
	<u>27.680</u>	<u>12.706</u>
Result	<u>15.110</u>	<u>5.386</u>