

Balance Sheet 31-12-2023 Stichting De Vriend

	31-12-23 €	31-12-22 €		31-12-23 €	31-12-22 €
Car	3.348		Foundation Equity	40.316	21.854
Rabobank	37.618	21.851			
Cash	3	3	Current liabilities	653	0
Total assets	<u>40.969</u>	<u>21.854</u>	Total liabilities	<u>40.969</u>	<u>21.854</u>

Computation of profit 2023 Stichting De Vriend

	2023 €	2022 €
<i>Income</i>		
Turnover Leger des Heils	941	914
Donations	<u>71.303</u>	<u>41.876</u>
	72.244	42.790
<i>Expenses</i>		
Grocery, packaging and clothes	36.975	19.088
Labour	2.130	1.841
Promotion and travel	2.942	5.074
Financial costs	844	343
Depreciation car	502	0
General and office costs	<u>10.389</u>	<u>1.334</u>
	53.782	27.680
Result	<u>18.462</u>	<u>15.110</u>