

Datum: 15-03-2025

Winst & verlies 01-01-2024 t/m 31-12-2024 (21)

Code	Omschrijving	Verlies	Winst
4000	Preaching Projects SA	4.865,10	
4010	Preaching SA - WUSA	5.930,48	
4100	Volunteers	1.210,37	
4340	Depreciation Hardware	200,00	
4500	Book Publication Costs	199,66	
4510	Music Publication Costs	99,00	
4520	Online Store Shop Costs	406,56	
4550	Banking costs	106,75	
4740	Shipping costs	217,07	
4750	Hosting, security, software	467,36	
4755	Storage costs	1.719,37	
4760	Accounting and administrative costs	254,64	
4800	Interest income		675,23
4900	Accounting Differences	62,03	
7000	Sales Cost price	3.060,09	
8000	Sales online shop		437,79
8010	Sales events/festivals		2.981,50
8020	Sales streams monetisation		2.365,12
8100	Donations disciples		8.330,31
8110	Donations non-disciples		21.514,71
8120	Donations general		33.510,65
	Saldo winst	51.016,83	
		69.815,31	69.815,31