

Datum: 15-06-2024

Winst & verlies 01-01-2023 t/m 31-12-2023 (16)

Code	Omschrijving	Verlies	Winst
4340	Depreciation Hardware	8,06	
4500	Book Publication Costs	1.776,41	
4740	Shipping costs	30,04	
4760	Accounting and administrative costs	1.053,18	
4800	Interest income		202,76
banking Banking services			
4550	Banking costs	346,77	
Totaal banking Banking services		346,77	0,00
donations Donations			
8100	Donations disciples		31.410,18
8110	Donations non-disciples		9.957,19
8120	Donations general		4.864,61
Totaal donations Donations		0,00	46.231,98
onlineShopCosts Online Shop Costs			
4520	Online Store Shop Costs	180,11	
Totaal onlineShopCosts Online Shop Costs		180,11	0,00
sales Sales			
8000	Sales online shop		170,29
8010	Sales events/festivals		955,06
8020	Sales streams monetisation		1.761,35
Totaal sales Sales		0,00	2.886,70
storage-software-hosting Storage Software Hosting			
4510	Music Publication Costs	30,65	
4750	Hosting, security, software	507,16	
4755	Storage costs	2.208,87	
Totaal storage-software-hosting Storage Software Hosting		2.746,68	0,00
Saldo winst		43.180,19	

Code	Omschrijving	Verlies	Winst
		49.321,44	49.321,44
