

Datum: 28-06-2026

Winst & verlies 01-01-2025 t/m 31-12-2025 (24)

Code	Omschrijving	Verlies	Winst
4000	Preaching Projects SA	29.771,75	
4100	Volunteers	5.845,92	
4340	Depreciation Hardware	200,00	
4500	Book Publication Costs	5.035,70	
4510	Music Publication Costs	916,01	
4520	Online Store Shop Costs	538,80	
4522	Social Media content	1.045,49	
4525	PR and Promotion	2.017,48	
4527	Festival Expenses Costs	4.535,86	
4550	Banking costs	609,07	
4740	Shipping costs	1.010,86	
4750	Hosting, security, software, AI	7.241,02	
4755	Storage costs	214,78	
4760	Accounting and administrative costs	219,60	
4800	Interest income		765,49
4900	Accounting Differences	2.853,85	
7000	Sales Cost price	2.911,02	
8000	Sales online Store		977,72
8010	Sales events/festivals		4.164,45
8020	Sales streams monetisation		2.302,73
8100	Donations Disciples		6.380,96
8110	Donations non-disciples		18.248,27
8115	Donation Donorbox		13.790,73
8120	Donations - Other		14.160,18
	Saldo verlies		4.176,68
		64.967,21	64.967,21