

Stichting Christian Business Angels

Income statement 2024

Amounts in Euro's

	2024 Actual	2024 Budget	2023 Actual
Income			
Annual contributions Dutch members	31.670,00	32.500,00	31.500,00
Contribution from US members	-	40.000,00	40.191,27
Gifts received	14.700,01	8.000,00	2.500,00
Interest received	-	50,00	34,83
	46.370,01	80.550,00	74.226,10
Expenses			
Transfers to Kenya	15.000,00	80.000,00	70.000,00
Bank charges	308,96	600,00	605,32
Travel expenses	4.079,45	2.500,00	4.707,73
Miscellaneous cost	-	600,00	625,71
	19.388,41	83.700,00	75.938,76
Net result	26.981,60	(3.150,00)	(1.712,66)

Balance sheet as of 31-12-2024

	31-12-2024	31-12-2023
Assets		
ING current account	48.339,15	26.357,55
ING Saving account	10,51	10,50
Total assets	48.349,66	26.368,05
Capital and Liabilities		
Capital beginning of year	20.975,22	22.687,88
Result for the year	26.981,60	(1.712,66)
Capital end of year	47.956,82	20.975,22
Contributions received in advance		5.000,00
Current account BA Kenya	392,84	392,83
Total capital and liabilities	48.349,66	26.368,05