

Statement of Income and Expenses

Stichting Integral School 2022

Balance 01-01-2022

4.257,43

Financial statements in euro's

Income

Gifts	Child sponsors	6.318,18	
Gifts	STG Mollie Payments	263,06	
Gifts	Ontw Samenw Kook	5.000,00	
Gifts	Westerkamp Stegeman	1.000,00	
Gifts	Stichting ACCL	91,58	
Net income			12.672,82

Expenses

Bank charges		238,20	
Integral School Ejigbo		16.181,45	
Several		127,42	
Lunch		0,00	
Used toys for Integral school		0,00	
Parking		0,00	
Material for Integral school		0,00	
Total expenses			16.547,07

Net Loss of this period

-3.874,25

Balance 31-12-2022

383,18