

PROFIT AND LOSS STATEMENT 2025		
	2025	2024
Income		
Bookboost	2.495,86	
Donations farewell E. Rutten	530,00	
Donation Stichting Stedenband-Groningen Moermansk	10.000,00	
Donation Stichting Democratie en Media	10.000,00	
<i>Total income</i>	<i>23.025,86</i>	<i>1000</i>
Expenses		
Coordination costs	7.000,00	
Subscriptions	426,08	
Bookboost (book gifts)	2.623,98	
Voluntary fees	1.200,00	
Other costs	295,00	
Bank costs	235,41	
<i>Total expenses</i>	<i>11.780,47</i>	<i>1480</i>
Result 2025	11.245,39	-480

*exclusief 215,42 uit 2024

BALANCE SHEET	
Capital 2025	
Beginning of year	185,62
Result year	11.245,39
End of year 2025	11.431,01
bank costs Q4 2025	48,95
Assets & Liabilities 2025	
Capital as of 31-12-2025	11.382,06