

Stichting DOG Nederland
Adriaan Stooplaan 53
2051 SM Overveen
Foundation: 25-05-2018
KvK: 71736913
RSIN nr: 8588.29.241

Balance Sheet Standard

EURO

As of December 31, 2023

	<u>Dec 31, '23</u>
ASSETS	
Current Assets	
Checking/Savings	
ABN 826383521	<u>215.147,92</u>
Total Current Assets	<u>215.147,92</u>
TOTAL ASSETS	<u>215.147,92</u>
LIABILITIES & EQUITY	
Other Current Liabilities	
R/C St. DOG Curaçao	<u>-181.341,74</u>
Total Other Current Liabilities	<u>-181.341,74</u>
Equity	
Retained Earnings	285.711,66
Net Income	<u>110.778,00</u>
Total Equity	<u>396.489,66</u>
TOTAL LIABILITIES & EQUITY	<u>215.147,92</u>

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Profit and loss Standard

EURO

jan 2023 - december 2023

	<u>Jan - Dec '23</u>
Ordinary Income/Expense	
Income	
Donations NL	<u>116.102,09</u>
Total Income	116.102,09
Expense	
Banking charges	817,75
Promotiekosten	1.613,00
Transport/import duties	<u>2.893,34</u>
Total Expense	<u>5.324,09</u>
Net Ordinary Income	<u>110.778,00</u>
Net Income	<u>110.778,00</u>