

Annual Accounts 2022

Jaarrekening 2022



Stichting Dutch Pony Events
Statutory registered in Tiel

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Balance

31 December 2022

Assets (activa)

Liquid Assets € 5.233,45

Claims (vorderingen)

Debtors € 203,50

Other accruals (overige overlopende activa) € 1.054,85

Balance total € 6.491,80

Liabilities (passiva)

Equity (eigen vermogen) € 5.934,15

Short-term liabilities

Creditors € 4,13

Other debts and accrued liabilities (schulden en overlopende passiva) € 553,52

Balance total € 6.491,80

Profit and Loss Statement 2022

Income

Ticket Sales

PonyCon Holland 2022	€	26.026,27
Friday Eve Dinner	€	1.772,94
Webshop (Spirit)	€	165,30
Signing Sessions	€	1.363,60

Vendors € 1.829,86

Merchandise Sales € 1.903,70

Charity Auction € 7.680,00

Other € 103,87

Total income € 40.845,54

Expenses

Business Costs

Transaction costs	€	632,71
Bank account	€	398,52
Website	€	241,15
Administration & Accounting	€	159,00

PonyCon Holland 2022

Venue	€	11.015,47
Insurance	€	544,50
A/V Tech	€	494,19

Merchandise	€	6.986,28
Marketing	€	294,63
Friday Eve Dinner	€	2.149,54
Guests	€	5.673,96
Volunteers	€	586,33
Activities	€	430,35

Payouts

Charity Auction	€	7.725,00
Signing Sessions	€	1.295,87

Other	€	68,19
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Total expenses	€	38.695,69
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Result 2022 **€ 2.149,95**

The profit of 2022 has been put into the reserves/equity (eigen vermogen) of Stichting Dutch Pony Events, the non-profit foundation behind PonyCon Holland, to ensure financial stability of the organisation and our event PonyCon Holland.