

Datum: 20-04-2023

Winst & verlies 01-01-2022 t/m 31-12-2022 — 01-01-2021 t/m 31-12-2021 (20)

		01-01-2022 t/m 31-12-2022		01-01-2021 t/m 31-12-2021	
Code	Omschrijving	Verlies	Winst	Verlies	Winst
451 Location Rent					
4510	Rent Location Amsterdam	974,65		1.083,90	
Totaal 451 Location Rent		974,65	0,00	1.083,90	0,00
452 General Costs					
4550	Bank costs	175,85		136,85	
4810	Administration costs	140,00		182,35	
Totaal 452 General Costs		315,85	0,00	319,20	0,00
470 Office Costs					
4700	Office supplies	80,90		183,21	
4720	Costs Website			80,15	
4860	Literature	266,21			
Totaal 470 Office Costs		347,11	0,00	263,36	0,00
485 Activity Costs					
4840	Costs Church online			1.186,53	
4850	Activity costs	285,14		704,40	
4855	Food costs			54,64	
Totaal 485 Activity Costs		285,14	0,00	1.945,57	0,00
487 Travel Expenses					
4870	Traveling costs	400,00			
4875	Gasoline			942,92	
4879	Maintenance Car	325,00			
Totaal 487 Travel Expenses		725,00	0,00	942,92	0,00
700 Deduced Expenses					
7000	Tithes for Tithes	54,00		268,00	

		01-01-2022 t/m 31-12-2022		01-01-2021 t/m 31-12-2021	
Code	Omschrijving	Verlies	Winst	Verlies	Winst
7010	Tiths for Main	450,00			
7050	Love Gifts	280,00		2.420,35	
7060	Mission Mllan 2021			2.640,48	
7075	Mission donation	2.818,00			
Totaal 700 Deduced Expenses		3.602,00	0,00	5.328,83	0,00
800 Received Income					
8000	Tithers		6.405,10		9.541,00
8020	Donations				135,00
Totaal 800 Received Income		0,00	6.405,10	0,00	9.676,00
900 Resultaat					
9998	Eindresultaat	155,35			207,78
Totaal 900 Resultaat		155,35	0,00	0,00	207,78
Saldo					
		6.405,10	6.405,10	9.883,78	9.883,78