

DIE ALTAPOSTOLISCHE KIRCHE / THE OLDAPOSTOLIC CHURCH

Apostolat Europa / Apostolate Europe

Niederlande / Netherlands

Jahresabschluss 2019 / Balance Sheet 2019

ACCUMALATED	2018	2019	% Growth/ %Change
Opening Balance		32.363,64 €	N/A
Less Deficit/Surplus from Income statement		- 1.374,59 €	N/A
		30.989,05 €	N/A
REPRESENTED BY			
TOTAL CURRENT ASSETS			
Cash at ING Bank		30.989,05 €	N/A
ING Bank: Current Account		2.460,30 €	N/A
ING Bank: Savings Account		28.528,75 €	N/A
Current Liabilities			
Sundry Creditors- Trust funds C.O.F.		30.989,05 €	N/A
INCOME	2018	2019	% Growth/ %Change
Congregational, Officers and Interest	10.190,81 €	13.933,11 €	36,7%
Congregations	5.249,32 €	10.944,60 €	108,5%
Officers	4.922,98 €	2.970,00 €	-39,7%
Interest	18,51 €	18,51 €	0,0%
Less: Local Expenses	11.024,00 €	15.307,70 €	38,9%
Net Income	- 833,19 €	- 1.374,59 €	65,0%
Expenditure	11.024,00 €	15.307,70 €	38,9%
Bank Charges	148,18 €	204,43 €	38,0%
Consulting & Accounting	- €	1.033,82 €	N/A
Stationery Printing, Postage & Materials	50,90 €	62,74 €	23,3%
Sealing Service	410,00 €	- €	N/A
Head Office Costs	- €	- €	N/A
Rent Paid: Halls	3.856,00 €	3.188,00 €	-17,3%
Travel and Accommodation	4.187,39 €	3.542,37 €	-15,4%
Registration Expenses	2.371,53 €	7.276,34 €	206,8%