

<b>2021 Anglican Church Zwolle Accounts</b>		
<b>Receipts</b>	<b>Actual</b>	<b>Budgeted</b>
Bank Transfer Donations	€3,791.10	€ 4,000
Collection at Services	€1,534.41	€ 1,650
<b>Total Receipts</b>	<b>€5,325.51</b>	<b>€ 5,650</b>
<b>Payments</b>		
<b>Church activities</b>		
Ministry Expenses	€2,810.00	€ 2,000
Organist/Music	€1,275.00	€ 1,250
Flower/presents/buffet	€210.55	€ 150
<b>Administration</b>		
Rent	€1,600.00	€ 1,500
Bank Service Charges	€198.91	€ 170
Computer – Internet hosting	€30.00	€ 30
<b>Mission giving and donations</b>		
Donations to Non profit orgs.	€504.73	€ 500
<b>Total Operating Expenses</b>	<b>€6,629.19</b>	<b>€ 5,600</b>
<b>Net Total</b>	<b>-€1,303.68</b>	