

2022 Anglican Church Zwolle Accounts

Receipts	Actual	Budgeted
Bank Transfer Donations	€3,923.00	€ 4,500
Collection at Services	€3,016.70	€ 4,000
Total Receipts	€6,939.70	€ 8,500
Payments		
Church activities		
Ministry Expenses	€2,395.00	€ 2,400
Organist/Music	€1,445.00	€ 1,500
Flower/presents/buffet	€152.38	€ 150
Administration		
Rent	€3,900.00	€ 4,000
Bank Service Charges	€189.56	€ 200
Computer – Internet hosting	€30.00	€ 30
Mission giving and donations		
Donations to Non profit orgs.	€155.00	€ 170
Total Operating Expenses	€8,296.94	€ 8,450
Net Total	-€1,357.24	