

2024 Anglican Church Zwolle

Accounts

Receipts	Actual 2023	Budgeted
Bank Transver Donations	€3,815.75	€ 3,800
Collection at Services	€2,875.71	€ 2,000
Givt	€ 561.80	€2,200
Total Receipts	€7.283.51	€ 8,000
As a percentage of Total Income	100%	

Payments

Bank Service Charges	€312.81	€ 200
Computer – Internet hosting	€ 0.00	€ 0
Donations to Non-profit orgs.	€300.65	€ 350
Flower/presents/buffet	€207.88	€ 200
Ministry Expenses	€3.710.00	€ 3,400
Organist/Music	€1,271.75	€ 1,300
Rent Expense	€3,900.00	€ 2,900
Total Operating Expenses	€7.743.09	€ 7.250
Net Total	-€1,211.41	
As a percentage of Total Income	-17.45%	