

FINANCIAL REPORT 2010

**foundation MCTC**

	<b>2,009</b> euro's	
BALANS	debet	credit
Bankaccounts	2,310.21	
Debtor	7,017.48	
Capital	-	9,327.69
Yearresult	-	-
	<b>9,327.69</b>	<b>9,327.69</b>

	<b>2,010</b> euro's	
	debet	credit
	2,990.78	
	1,576.00	
	-	9,327.69
	-	4,760.91-
	<b>4,566.78</b>	<b>4,566.78</b>

**2,010**  
euro's

**Explanation Loss- and Profit:**

Rent buildings (Huigenbos&Nieuwestad)	35,699.21
Office-expenses	1,575.66
Phone/tv/internet expenses	1,092.40
expenses loan	200.00
car expenses	1,637.03
bank expenses	132.49
Insurance expenses	261.23
Conferences	5,419.77
Outreach expenses	3,915.66
Several ministries	1,378.18
Birthday cakes/gifts/welfare	3,313.78
Guestspeakers	750.00
Petty cash	225.00
salary cost	28,150.00
Burial expenditure	418.00
Prices	153.00
Out-come	<b>84,321.41</b>
Tithe/gifts	<b>47,324.17</b>
Several Offerings	<b>20,643.33</b>
Contribution burial	<b>969.30</b>
Project Womens retreat	<b>6,848.70</b>
Rent Support	<b>3,775.00</b>
In-come	<b>79,560.50</b>
<b>RESULTAAT</b>	<b>4,760.91-</b>

Voor accoord:  
NIEUWEGEIN, 8 SEPTEMBER 2011.