

Resultaat 2019

| | | | |
|----------------------|--------------------|---------------------|--------------------|
| giften | € 18.974,59 | huur | € 17450,00 |
| donaties buurtpastor | € 8.765,00 | operationele kosten | € 3.671,80 |
| subsidies | € 1.500,00 | buurtpastor | € 8.390,00 |
| overige inkomsten | € 4.686,95 | inrichting café | € 421,68 |
| | | energie | € 4.833,32 |
| | | belastingen | € 539,00 |
| | | saldo | €(1.379,26) |
| totaal | € 33.926,54 | | € 33.926,54 |

Balans 2019

| | | | |
|------------------|--------------------|----------------|--------------------|
| rekening courant | € 2.769,60 | eigen vermogen | € (4220,89) |
| kas | € 1.235,76 | leningen | € 10.000,00 |
| inventaris | € 4.000,00 | debiteuren | € 6.876,25 |
| borg | € 4.650,00 | | |
| totaal | € 12.655,36 | | € 12.655,36 |
