

DIE ALTAPOSTOLISCHE KIRCHE / THE OLDAPOSTOLIC CHURCH

Apostolat Europa / Apostolate Europe

Niederlande / Netherlands

Jahresabschluss 2021 / Balance Sheet 2021

Gesamtabschluss / Total Balance

Trial balance main category	Amount	Account name
Community Income		
Income	14.069,30 €	Tithe-Members and Officers
Income	3.000,00 €	Tithe-Officers Fund
Other income		
Income	- €	Sundry-Interest
Income	- €	Sundry-SUNDRY/VARIOUS
Congregational expenses		
Expense - Cong	- €	DHO-Communion Requirements
Expense - Cong	- €	DHO-Hire of Halls / Equipment
Expense - Cong	- €	DHO-Municipal Charges (Water, Lights, Gas)
Head Office expenses		
Expense - Other	- €	Other-Admin-Accom, Bev and Flight
Expense - Other	139,87 €	Other-Admin-Bank Charges
Expense - Other	- €	Other-Admin-Insurance Premiums
Expense - Other	- €	Other-Admin-Legal Charges/Professional Fees
Expense - Other	- €	Other-Admin-Stationery, Printing and Equipment
Expense - Other	- €	Other-Admin-Sundry Expenses
Expense - Other	- €	Other-Admin-Telephone, Postage and Faxes
Expense - Other	- €	Other-Admin-Audit / IR fees
Expense - Other	- €	Other-Finance charges- Provincial HO Contribution
Overall Income	17.069,30 €	
Overall Expenses	139,87 €	
Surplus	16.929,43 €	
Percentage	99%	
Total cash at bank	57.436,01 €	