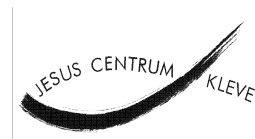


Financial report 2016 in EUR



Balance 01.01.2016

Account	4.698,06
Student fund	2.200,00
Welfare fund	1.500,00
Savings	7.615,36
Total	16.013,42

Income 2016

Donations	38.281,50
Collections	4.662,00
Fund donations	440,00
Activities and trips	4.974,05
Other	135,10
Total	48.492,65

Expenses 2016

Rent	17.400,00
Utilities	441,00
Phone + Internet	486,76
Inventory	1.083,77
Insurance	352,26
Fees	3.792,00
Donations/ Missions	4.675,00
Evangelism	3.619,79
Guest speakers	1.985,45
Peronnell	6.296,67
Activities	5.546,12
Special projects	5.258,05
Gesamt	50.936,87

Balance 01.01.2016	16.013,42
+ Income 2016	48.492,65
- Expenses 2016	50.936,87
Account	2.747,65
Savings + funds	10.821,55
Balance 01.01.2017	13.569,20

Kleve, 26.01.2017

Kassenwart Jesus Centrum Kleve e.V.