

Financial report 2022 in EUR



Balance 01.01.2022

Account	17.654,44
Sonstiges (Sparbuch)	10.824,03
Gesamt	28.478,47

Income 2022

Donations	61.885,00
Collections	1.045,00
Special donations	320,00
Activities and trips	0,00
Refund	208,77
Other	250,00
Total	63.708,77

Expenses 2022

Rent	26.528,54
Utilities	1.440,00
Phone + Internet	898,16
Inventory	2.327,17
Renovation	
Insurance	441,14
Fees	6.038,35
Donations/ Missions	12.559,39
Evangelism	3.391,50
Guest speakers	3.335,98
Member expenses (trainings, etc.)	3.516,92
Minijob	3.011,28
Activities	6.608,72
Special projects	1.842,00
Total	71.939,15

Balance 01.01.2022	28.478,47
+ Income 2022	63.708,77
- Expenses 2022	71.939,15
Account	9.424,06
Savings + funds	10.826,58
Balance 01.01.2023	20.250,64

Kleve, 08.01.2023

Kassenwart Jesus Centrum Kleve e.V.
