



financial overview

st. life and peace

BALANCE	2.014 euro's	
	debet	credit
Inventory	-	-
Cash account	-	-
Bank account	1.677,12	-
Giro account	17.556,32	-
Deposit	-	-
Capital	-	37.512,84
Year result	-	11.970,60
Loan	-	750,00
School project Africa	31.000,00	-
	50.233,44	50.233,44

BALANCE	2.015 euro's	
	debet	credit
Inventory	-	-
Cash account	-	-
Bank account	4.943,10	-
Giro account	2.987,71	-
Deposit	28.013,89	-
Capital	-	49.483,44
Year result	-	16.711,26
Loan	-	750,00
School project Africa	31.000,00	-
	66.944,70	66.944,70

2.014
euro's

2.015
euro's

Explanation profit/loss account:

purchase books/course VPE	2.867,08
repr. Student/guestspeakers	146,13
teachers	2.350,00
rent building	1.300,00
graduation expenses	39,73
depreciation	-
administrationcost	316,90
bankexpenses	246,35
office cost	1.173,87
phonecost	-
internet	155,28
advertising	-
Outgoing Gifts	-
traveling expenses/conferences	414,55
Magazine	840,00
Expenses bible school/office	9.849,89
received grant	8.855,80
received students/ books	710,00
total received	9.565,80
Cost Africa Project	0,00
Office cost	0,00
traveling expenses/conferences	1332,95
Advertising Cost	0,00
Benefit Africa project	0,00
Benefit Cost	0,00
Sponsoring Africa project	-13587,64
	-12254,69

purchase books/course VPE	5.118,94
repr. Student/guestspeakers	1.122,64
teachers	2.500,00
rent building	760,00
graduation expenses	249,17
depreciation	-
administrationcost	372,44
bankexpenses	107,97
office cost	815,31
phonecost	-
internet	200,00
advertising	300,19
Outgoing Gifts	-
traveling expenses/conferences	1.103,42
Magazine	590,00
Expenses bible school/office	13.240,08
received grant	13.829,95
received students/ books	2.690,00
total received	16.519,95
Cost Africa Project	666,41
Office cost	0,00
traveling expenses/conferences	0,00
Advertising Cost	0,00
Benefit Africa project	0,00
Benefit Cost	0,00
Sponsoring Africa project	-14097,80
	-13431,39

total result 2014

11.970,60

total result 2015

16.711,26

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