

**Friends of St Boniface Anglican Church VZW**  
**Year ended 31 December 2019**  
**Income and Expenditure Account**

	<u>2019</u> <u>EUR</u>	<u>2018</u> <u>EUR</u>
<b>INCOME</b>		
Periodic Income	31,137	31,585
Rental Income	1,300	1,885
Fund Raising Activities	10,883	9,144
Bar	631	891
Interest on Deposits	-	5
	<b>43,951</b>	<b>43,510</b>
<b>EXPENDITURE</b>		
Services & Goods	4,498	5,963
Office Expenses	876	507
Vicarage Maintenance	430	226
Church Hall	5,496	2,925
Social Security & Pensions	13,841	16,066
Stewardship Tithe & Doubling	2,460	3,129
Quota & Common Fund	10,479	10,682
Kerkfabriek	6,000	5,424
Sundry	257	440
	<b>44,337</b>	<b>45,362</b>
<b>NET OPERATING INCOME/(LOSS)</b>	<b>(387)</b>	<b>(1,852)</b>
<b>Depreciation of Tangible Fixed Assets</b>	320	180
<b>NET SURPLUS/ (SHORTFALL)FOR THE YEAR</b>	<b>(707)</b>	<b>(2,032)</b>