

Financial statements 2013



Redeemer International Church

St. Jacobstraat 131-133

2512 AN Den Haag

Balance sheet statement (EUR)	31-Dec-13	31-Dec-12
Assets	56,856	54,990
Financial assets	44,286	44,299
Cash	1,610	585
Deposits with ING bank	40,470	41,509
Rent deposit	2,205	2,205
Non-financial assets	12,570	10,691
Office inventory and equipment	11,673	9,725
Pension premiums	897	966
Equity and Liabilities	56,856	54,990
Equity	34,574	32,230
Own capital	32,230	32,230
Retained earnings	2,344	0
Liabilities	22,282	22,760
Donations fund	12,409	11,699
Loans	3,896	4,121
Employee provisions	5,977	6,939
Income statement (EUR)	2013	2012
Revenues	227,193	176,250
Donations received	226,046	175,289
Interest income	376	462
Event contributions	699	285
Other income	73	213
Expenses	(224,849)	(165,433)
Donations given	(34,630)	(24,074)
Employment costs	(99,197)	(76,305)
Church rent and meeting expenses	(62,468)	(47,489)
Office rent and expenses	(18,376)	(9,153)
Travel expenses	(3,302)	(2,761)
Public relations expenses	(2,784)	(4,130)
Conferences and training	(1,114)	(1,276)
Projects and event expenses	(2,978)	(247)
Income/(loss)	2,344	10,817
Changes in retained earnings	2013	
Retained earnings on 1 Jan	0	
Income/(loss)	2,344	
Retained earnings on 31 Dec	2,344	