

**RCCG Holland Mission  
Income and Expenditure Statement  
January to December 2020**

	Period 0-2020 Until 12-2020		Entire year 2019	
	€	€	€	€
<b>Revenue:</b>				
Collections		<b>653,208.92</b>		<b>581,447.04</b>
<b>Less: Expenditure</b>		<b>607,771.79</b>		<b>569,499.03</b>
Personnel Costs	279,370.93		243,626.40	
Rent & Housing Costs	12,172.01		12,317.26	
Administration Costs	138,626.42		129,235.87	
Evangelical Costs	144,382.22		151,397.19	
Financial Costs	33,220.21		32,922.31	
<b>Operating Result - Surplus</b>		<b>45,437.13</b>		<b>11,948.01</b>
<b>Extra Ordinary Income</b>		<b>22,245.16</b>		<b>86,298.29</b>
<b>Net Result - Surplus</b>		<b>67,682.29</b>		<b>98,246.30</b>