

## Stichting Holy Ghost Revival Chapel International

### 2.1 Balance sheet as of 31 December 2016

(After result appropriation)

	31 December 2016		31 December 2015	
<b>ASSETS</b>	€	€	€	€
<b>Current assets</b>				
<i>Receivables</i>				
Other prepayments and accrued income	103		286	
		103		286
<i>Cash at bank and in hand</i>		75.812		74.627
<b>Total assets</b>		75.915		74.913

Amsterdam,  
Stichting Holy Ghost Revival Chapel International

	31 December 2016		31 December 2015	
<b>LIABILITIES</b>	€	€	€	€
<b>Foundation capital</b>				
Foundation capital	73.069		67.410	
Result financial year	203		5.659	
		73.272		73.069
<b>Current liabilities</b>				
Debts to credit institutions	55		-	
Accrued liabilities	2.588		1.844	
		2.643		1.844
<b>Total liabilities</b>		75.915		74.913

Amsterdam,  
Stichting Holy Ghost Revival Chapel International

2.2 Profit and loss account 2016

	2016		2015	
	€	€	€	€
Net turnover		75.515		72.366
<b>Gross operating result</b>		<u>75.515</u>		<u>72.366</u>
Housing costs	22.575		18.349	
Direct costs	442		492	
Car costs	4.562		5.672	
Office costs	7.263		6.194	
General costs	40.046		35.968	
<b>Total operating costs</b>		<u>74.888</u>		<u>66.675</u>
<b>Operating result</b>		<u>627</u>		<u>5.691</u>
Interest and similar income	103		286	
Interest and similar expenditure	-528		-319	
<b>Total financial income and expenditure</b>		<u>-425</u>		<u>-33</u>
<b>Result before taxation</b>		<u>202</u>		<u>5.658</u>
Taxation		-		-
<b>Result after taxation</b>		<u><u>202</u></u>		<u><u>5.658</u></u>

Amsterdam,  
Stichting Holy Ghost Revival Chapel International