



# Fathers Prayers Foundation

## BALANCE SHEET AS AT 31 DECEMBER 2019

<b>ASSETS</b>	<b>2018</b>	<b>2019</b>	<b>LIABILITIES</b>	<b>2018</b>	<b>2019</b>
Cash at banks	€ 1,053.42	€ 878.30	Equity	€ 1,053.42	€ 1,053.42
			2019 Loss		€ -175.12
<b>Total</b>	<b>€ 1.053,42</b>	<b>€ 878.30</b>	<b>Total</b>	<b>€ 1,053.42</b>	<b>€ 878.30</b>

## 2019 PROFIT AND LOSS STATEMENT

<b>INCOME</b>		<b>Account</b>	<b>EXPENSES</b>		<b>Account</b>
Gifts		€ 25.00	Board/org.		€ 60.50
2019 Loss		€ 175.12	Banking costs		€ 139.62
<b>Total</b>		<b>€ 200.12</b>	<b>Total</b>		<b>€ 200.12</b>

# Financial report Fathers Prayers Foundation

## BALANCE SHEET AS AT 31 DECEMBER 2019

### **Assets**

Bank account ING

We started this year with an amount of € 1,053.42. At the end of the year the amount dropped to € 878.30.

### **Liabilities**

During the whole year no transactions have taken place that resulted in any liabilities side of the balance sheet.

### **Equity**

In line with the bank account, the equity of the foundation decreased over the year. The 2019 loss resulted in the equity dropping from € 1,053.42 at the beginning of the year to € 878.30 at the end of the year.

## 2019 PROFIT AND LOSS STATEMENT

### **Expenses**

General costs: the general costs consist of costs for maintaining the website.

Banking costs: these costs consist of interest expenses and the expenses of maintaining the bank account.

### **Income**

Gifts: in 2019 we have received one donation.

March 2020

Ger Schmeits  
Treasurer