

ANBI information 2020

Cornerstone Baptist Fellowship is a registered ANBI (algemeen nut beogende instelling).

From January 1st, 2014, regulations for an ANBI demand the institution to publish the following information:

1. Name (of the ANBI)
2. RSIN or fiscal number
3. Contact information
4. Board of directors
5. Policy (beleidsplan)
6. Remuneration policy
7. Purpose/mission
8. Report of recent activities
9. Financial report

1. Name: Stichting Cornerstone Baptist Fellowship (CBF)

2. Fiscal number: 807640268

3. Contact information

Address: Grand Combin 2, 5624 NM Eindhoven

Email address: cbf@cornerstonebaptistfellowship.nl

4. Board of directors / Leadership team

Cornerstone Baptist Fellowship is a foundation (stichting), established on 28th June, 1998. Legally the foundation is represented by Victor Pelsmaeker, Nico aan den Toorn , Ekunkan Rasaki Olawale Bello and Joseph Alfred Wol.

Organizationally and materially the church is led by the leadership team consisting of the above board members, who will also manage the financial matters of the church.

5. Policy (beleidsplan)

5.1 Mission statement as stated in the constitution

The mission of this church is to be a loving and nurturing church fulfilling the great commission in a culturally diverse community. This we do in the name of our Lord Jesus Christ, compelled by His love, and empowered by the Holy Spirit.

the great commission explained:

Matthew 28: 18-20

Then Jesus came to them and said, "All authority in heaven and on earth has been given to me.

Therefore **go and make disciples** of all nations, **baptizing them** in the name of the Father and of the Son and of the Holy Spirit, and **teaching them** to obey everything I have commanded you. And surely I am with you always, to the very end of the age."

Go and make disciples = evangelize in word and deed

Baptizing them = include in the "family"

Teaching them = teach in word and deed

5.2 Regular activities to realize the mission

CBF organizes various regular meetings:

1. Sunday morning worship service.
 - i. There is a special program for children.
 - ii. The service is followed by a time of fellowship for members and visitors.
2. Smaller group meetings throughout the week with more opportunity for personal interaction and dedicated needs.
 - i. Dutch Bible Study Group
 - ii. English Bible Study group
 - iii. Women's Fellowship meeting
 - iv. Prayer evening

Extra meetings on Good Friday, Easter, Christmas, and other special occasions.

Weekend retreats are organized, preferably at least once a year.

5.3 Incidental activities to realize the mission

Help people in word and deed

- Personal counselling (relationships, finances, ..)
- Practical help (moving, painting, help in Dutch society, financial, ..)

Family activities, like picnic or games.

Wedding or funeral services

Extra music or evangelization meetings

5.4 Organizational principles to realize the mission

The leadership consists of multiple people with shared and equal responsibility. The goal is to make decisions based on unity.

Although various languages are spoken in CBF, English is the primary and common language used.

CBF wants to provide bibles and bible study material in any language when requested by members and visitors

5.5 Financial principles to realize the mission

5.5.1 Income

CBF trusts God to provide the financial means to realize its mission.

The primary source of income consists of freewill gifts of its members and regular visitors, based on biblical principles of giving. Giving can be done by bank transfer or cash, every Sunday there is opportunity to give. Normally no fund raising activities are held.

CBF does not charge money for activities.

5.5.2 Giving

The goal of CBF is to spend about 25% of the income on evangelization:

- to give to specific foreign Christian organizations like churches, orphanages, ("foreign missions")
- to use for evangelizing activities (giving away bibles, food, etc.)

5.5.3 Costs of operation

Costs are necessary to fulfill the mission of CBF, for instance:

- building rent
- equipment (replacement and/or additional like musical equipment, computer)
- office material
- Sunday school material
- coffee and cookies, food supplies, ..
- guest speakers
- miscellaneous expenses

CBF assumes that the active participants in the church have their own source of income outside the church, and are normally not paid for their contribution.

Only guest speakers are offered a reimbursement.

5.5.4 Use of assets

CBF maintains a minimum reserve of one year of building rent to cover the contractual liability in case of premature cancellation of the rent.

CBF targets to have additional funds to be able to invest in (replacing) equipment, to help people in need, unexpected expenses, ..

The reserve funds will be put in a savings account to receive interest.

Payments and reimbursements always need to be approved by at least two members of the leadership team.

6. Remuneration policy

Cornerstone Baptist Fellowship does not have any employed staff. Members of the leadership team, ministry leaders and workers can request reimbursement of expenses incurred due to and on behalf of their ministry/office.

The purchase of materials etc. for amounts over € 100 for the execution of their ministry needs approval of the leadership team prior to the ordering of the materials.

Guest speakers are offered a speakers fee, as well as reimbursement of travel costs upon request.

7. Purpose/mission

See 5 (Policy/beleidsplan)

8. Report of recent activities

Regular meetings:

- Weekly Sunday services at Pitstop, Eindhoven
- Weekly Bible study meetings, Tuesday and Wednesday
- Weekly Bible study meetings women, Thursday
- Monthly Bible study meeting men, Saturday

Special meetings:

- Easter Sunday

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- Family service

9. Financial Report

Description	2019	2019
Income:		
Dedicated gifts	€	€
Gifts Children	€ 128	€ 596
Church Offerings	€ 3.112	€ 10.662
Tithing	€ 14.739	€ 7.556
Interest Income	€ -	€ -
Reimbursement fraud	€ 2.300	€ -
Total Income	€ 20.279	€ 18.814
Expenses:		
Building Rent.	€ 12.330	€ 12.734
Bank	€ 252	€ 237
Office Material	€ -	€ -
Loans	€ -	€ -
Outreach	€ 5.175	€ 7.635
Refreshment	€ -	€ -
General Expense	€ -	€ 887
Sunday School	€ -	€ -
Donations	€ 600	€ -
Children Ministry	€ -	€ -
Guest Preacher	€ -	€ 20
Fraud	€ 3.007	€ -
Total Expenses	€ 21.364	€ 21.513

Cash Balances	2020	2019
Opening Balances		
Bank Account	€ 265	€ 1.877
Savings account	€ 18.000	€ 18.437
Cash on Hand	€ 0	€ 650
Total Opening Balance	€ 18.265	€ 20.964
Closing Balances		
Bank Account	€ 480	€ 265
Savings account	€ 16.700	€ 18.000
Cash on Hand	€ 0	€ 0
Total Closing Balances	€ 17.180	€ 18.265
Total Opening Balance	€ 18.265	€ 20.964
Total Income	€ 20.279	€ 18.814
Total Expenses	€ -21.364	€ -21.513
Total Closing Balance	€ 17.180	€ 18.265