

Pentecostal Council of Churches

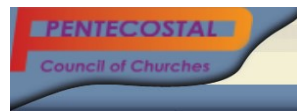
Income statement as of 31 December 2019

<u>Receipts</u>	€	€
Opening Balance (01/01/2019)	4.191,86	
Members Monthly Dues ¹	5.529,10	
SOFAK	1.500,00	
TEAR Fund	5.000,00	
Offerings	640,00	
X'mas dinner contrib.	370,00	
AMC (Refund medical supplies)	324,90	
Cash deposit/other donations	510,00	
Total receipts		18.065,86
 <u>Expenses</u>		
Catering:		
- Monthly meetings	160,00	
- Other meetings	854,42	
Bank charges	241,21	
Location of meetings	900,00	
Website & related	124,94	
Christmas dinner @A2 Rest.	712,95	
Course fees - TEAR Nederland	175,00	
Participation fee-Urban Life/Stg. ACT	250,00	
AMC -cost medical supplies (YHYW)	324,90	
Send-off gift-Apostle D. Wiafe+others	277,95	
YHWY Project team	2.350,00	
Misc cash withdrwl	120,00	
Project training- YHYW/Stg. Transform...	300,00	
Supplies- water, etc	27,61	
Permits/Gem. Amsterdam	855,00	
YHYW expense refund	471,50	
Fuel/travel costs	175,00	
Training	2.360,00	
Misc. expenses	1.741,73	
To savings account	2.344,00	
Sub-total		14.766,21
Closing balance 31-12-2019		3.299,65

Prepared by: Apostle Larry Dorkenoo, PCC Treasurer

Printed:

26-Jul-21



1 List of Due-Paying PCC Churches/Ministries

- 1 Christian Church Outreach Mission
- 2 Christian Hope Ministry,
- 3 Good News Ministry
- 4 Holy Ghost Church
- 5 Jesus Christ Foundation
- 6 Jesus Gospel Ministry
- 7 Love Christian Centre
- 8 Maranatha Community Transformation Center / MCTC
- 9 Maranatha Ministries
- 10 Perez Chapel Int./ The World Miracle Church Int
- 11 Praise Valley Temple West
- 12 Redeemed Christian Church of God / JESUS HOUSE
- 13 Rivers of Life Bible Church,/ Stg.Powerline Int. Min.
- 14 The Apostolic Church Intertenational
- 15 The Church of Pentecost
- 16 The Disciples.Power Ministry International
- 17 Treasures Foundation
- 18 Universal Christian Faith Ministries
- 19 Winners Intercessory Ministry

Notes:

- 1 Total monthly dues €5,529.10 on account is €271 in excess of €5400 actually expected due to prepayments by some members.
- 2 This draft is for review. Final will be completed after a review of this report.
- 3 There are minor differences which will be reconciled after account review.
- 4 In 2019 a total of **19 churches paid dues fully, 16 churches did not complete or pay at all.**