



## Pentecostal Council of Churches

### Income statement as of 31 December 2020

<u>Receipts</u>	€	€
Opening Balance (01/01/2019)	3.299,65	
Members Monthly Dues <sup>1</sup>	6.425,00	
SOFAK/Partial sponsorship Anti-corona campaign	890,00	
LAND. NETWERK DAK/Corona Relief	2.500,00	
Support Contributions-Rev. Emmanuel Baidoo	1.325,00	
<b>Total receipts</b>		<b>14.439,65</b>
<u>Expenses</u>		
Catering:		
- <i>Monthly meetings</i>	100,00	
- <i>Other meetings</i>	572,00	
- <i>Year-end Thanksgiving &amp; Meal/Sr. Orbi catering</i>		
+ <i>misc expenses</i>	761,78	
Bank charges	162,75	
Location of meetings	0,00	
Website & related	118,58	
Church support/Disciples of Christ Ministry	500,00	
Supply of Corona relief/Div. suppliers <sup>2</sup>	2.500,00	
Payout contributions- Rev. Emmanuel Baidoo	1.325,00	
YHWY COVID-19 TV campaign + gifts	360,00	
PCC Corona March prep. Materials/Niii Graphics	610,00	
PCC Corona March-Campaign-photos & videos/Ms. Abeka	100,00	
Travel expenses/refunds	70,67	
Misc. expenses	0,00	
<b>Sub-total</b>		<b>7.180,78</b>
<b>Closing balance 31-12-2019</b>		<b>7.258,87</b>

Prepared by: Apostle Larry Dorkenoo, PCC Treasurer

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## <sup>1</sup>List of Due-Paying PCC Churches/Ministries

- 1 Praise Valley Temple West
- 2 Jesus Christ Foundation
- 3 Christian Church Outreach Mission
- 4 DG Seo Ministries
- 5 Maranatha Ministries
- 6 Perez Chapel Int./ The World Miracle Church Int
- 7 The Church of Pentecost
- 8 Universal Christian Faith Ministries
- 9 Maranatha Community Transformation Center / MCTC
- 10 Perez Chapel Int./ Almere
- 11 Redeemed Christian Church of God / JESUS HOUSE
- 12 Love Christian Centre
- 13 Holy Ghost Church
- 14 Rivers of Life Bible Church
- 15 The Disciples.Power Ministry International
- 16 The Apostolic Church International
- 17 Calvary City Transformation Intl.
- 18 Good News Ministry
- 19 Christian Hope Ministry,
- 20 Treasures Foundation
- 21 The House of Fellowship
- 22 Jesus Gospel Ministry
- 23 Crossfire Ministry

- 1 The churches/ministries in **GREEN** are fully paid-up, while those in light **BROWN** are partially paid-up
- 2 Purchased made from diverse supermarkets. See Payment voucher.