Description	IN		Description	OUT
Balance 2/1/2017, business and saving account	€ 3.167,16		Hall compensation PCC General Meetings	€ 720,00
Dues Churches	€ 5.595,00		Consumptions	€ 625,00
Contribution Churches – Passion	€ 125,00		Passion brochure PCC	€ 1.318,60
Contribution Tearfund – Passion	€ 500,00		ACCL, fellowship – meal pastors October	€ 200,00
Support Tearfund – YHIYW project	€ 2.500,00		Pastors training National –	€ 250,00
Support Sovak – YHIYW project	€ 2.000,00		Pastors training GGD – Healthambassadors	€ 1.500,00
Support Maatschappij van Welstand –	€ 9.033,00		Project Your Health Is Your Wealth campaign	€ 11.580,57
Contribution pastors sport,	€ 358,00		Expenses sport: bowling and training	€ 460,30
Contribution pastors retraite	€ 730,00		Pastors retraite – expenses June	€ 2.181,65
Gift anniversary pastor Alagbe	€ 75,00		Gift pastor Alagbe for Schoolproject Africa	€ 75,00
			Transportation	€ 237,24
			Website PCC (Strato)	€ 85,42
			Bankcosts ING	€ 164,75
			Miscellaneous	€ 137,20
			Balance business account 31-12-2018	€ 4.191,86
			Balance saving account 31-12-2018	€ 355,67
	€ 24.083,1			€ 24.083,2
			To be paid	

			Remnant bill pastors training GGD to	€ 2.070,00
			Remnant pastors	€ 300,00