



## Pentecostal Council of Churches

### Income statement as of 31 December 2021

	2021	2020
	€	€
<b>Receipts</b>		
Opening Balance	7.258,87	3.299,65
Members Monthly Dues <sup>1</sup>	6.895,00	6.425,00
SOFAK/Partial sponsorship Anti-corona campaign	0,00	890,00
LAND. NETWERK DAK/Corona Relief	0,00	2.500,00
Support Contributions-Rev. Emmanuel Baidoo	n/a	1.325,00
Funeral donations- Apostle Kutu	1.545	n/a
<b>Total receipts</b>	<b>15.698,87</b>	<b>14.439,65</b>
<b>Expenses</b>		
Catering:		
- <i>Monthly meetings</i>	40,00	100,00
- <i>Other meetings</i>	574,51	572,00
- <i>Year-end Thanksgiving &amp; Meal/Sr. Orbi catering</i>	n/a	761,78
Bank charges	160,00	162,75
Location of meetings	0,00	0,00
Website & related	375,34	118,58
Church support/Disciples of Christ Ministry	n/a	500,00
Supply of Corona relief/Div. suppliers <sup>2</sup>	n/a	2.500,00
Payout contributions- Rev. Emmanuel Baidoo	n/a	1.325,00
Payout Funeral donations- Apostle Kutu	1.545,00	0,00
YHWY COVID-19 TV campaign + gifts	n/a	360,00
Nii Graphics- Corona Vaccine Campaign 2020	150,00	
PCC Corona March prep. Materials/Niii Graphics	n/a	610,00
PCC Corona March-Campaign-media work	n/a	100,00
ACCL - Donation 2020	300,00	
Clear debit balance- Stg. Migranten Kerken A'dam	50,00	
Transfer balance PCC Youth a/c	251,61	
Travel expenses/refunds	0,00	70,67
Transfer to savings	5.000,00	0,00
Misc. expenses	0,00	0,00
<b>Sub-total</b>	<b>8.446,46</b>	<b>7.180,78</b>
<b>Closing balance</b>	<b>7.252,41</b>	<b>7.258,87</b>

Prepared by: Apostle Larry Dorkenoo, PCC Treasurer

Printed:

28-Feb-23



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

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

1 The churches/ministries in **GREEN** are fully paid-up, while those in **YELLOW** are partially paid-up