



Final

Pentecostal Council of Churches

Income statement as of 31 December 2022

	2021	2022
	€	€
Receipts		
Opening Balance	7.258,87	7.077,69
Members Monthly Dues ¹	6.895,00	5.700,00
ELEOS GER GEEST GEZ/ for Elyon City Chapel	0,00	1.330,00
Funeral donations-Pastor Kwasi Osei Sarfo	0,00	695,00
Correction entry	0,00	84,71
Total receipts	14.153,87	14.887,40
Expenses		
Catering:		
- <i>Monthly meetings</i>	40,00	180,00
- <i>Other meetings</i>	574,51	334,00
Bank charges	160,00	230,00
Travel expenses	0,00	80,00
Location of meetings	0,00	0,00
Website & related	375,34	253,39
Year-end Pastors' Dinner (Atlantis)	0,00	974,85
ACCL -Subsidy for PCC pastors	300,00	163,20
Clear debit balance- Stg. Migranten Kerken A'dam	50,00	0,00
Transfer balance PCC Youth a/c	251,61	0,00
Transfer to savings	5.000,00	0,00
Funeral donations-Pastor Kwasi Osei Sarfo	0,00	695,00
Payment to Pastor Samuel Twum/Elyon City Chapel	0,00	1.030,00
Misc. expenses	0,00	0,00
Sub-total	6.751,46	3.940,44
Closing balance	7.402,41	10.946,96

Prepared by: Apostle Larry Dorkenoo, PCC Treasurer

Printed:

22-Feb-23

¹List of Due-Paying PCC Churches/Ministries

PCC Churches Monthly Dues Schedule - 2022

Status as of: **30 December 2022**

CHURCH	Due 2022	Arrears	Total Due	Written-off	Total Paid
Maranatha Ministries	300	300	0,00		600,00
Holy Ghost Church	300	0	0,00		300,00
Perez Chapel Int./ Amsterdam	300	0	0,00		300,00
Resurrection Power and Living Bread	300	0	0,00		300,00
RCCG / JESUS HOUSE	300	0	300,00	0,00	300,00
DG Seo Ministries	300	0	0,00		300,00
Praise Valley Temple West	300	0	0,00		300,00
The Apostolic Church International	300	0	0,00		300,00
Jesus Gospel Ministry	300	0	0,00		300,00
Elyon City Chapel	300	300	300,00		300,00
Christian Church Outreach Mission	300	0	0,00	0,00	300,00
Rivers of Life Bible Church	300	0	0,00		300,00
Universal Christian Faith Ministries	300	0	0,00		300,00
Treasures Foundation	300	25	25,00		300,00
Good News Ministry	300	0	0,00		300,00
Maranatha Community Transformatio	300	0	0,00		300,00
Christian Hope Ministry,	300	0	300,00	0,00	300,00
Jesus Christ Foundation	300	0	300,00		300,00