



Final

Pentecostal Council of Churches

Income statement as of 31 December 2023

	2022	2023
	€	€
Receipts		
Opening Balance	7.077,69	10.946,96
Members Monthly Dues ¹	5.700,00	5.850,00
SOFAK (YHYW project 2023)		3.564,00
Offering-SKIN-PCC Prayer conference		135,00
Misc. gifts (Stg. Ambushment)		400,00
Bereaved pastors donations	695,00	700,00
Correction entry	84,71	0,00
Total receipts	13.557,40	21.595,96
Expenses		
Catering:		
- <i>Monthly meetings</i>	180,00	225,00
- <i>Other meetings</i>	334,00	330,73
Bank charges	230,00	302,83
Hall rental - PCC prayer meeting	0,00	350,00
Travel expenses reimbursements	80,00	150,00
Stg. MKA account - debit clearance	0,00	300,00
Compensation for meetings location	0,00	0,00
Website restoration, (new) hosting & related	253,39	690,19
YHYW Project 2023 expenses	0,00	3.291,70
Media cost -Adom TV	0,00	300,00
Graduation gift - Silvia Nieuwenburg	0,00	200,00
Year-end Pastors' Dinner (Atlantis)	974,85	0,00
ACCL -Subsidy for PCC pastors	163,20	300,00
EMPOWERRED '21 conference, RAI	0,00	827,00
Offering split with SKIN (Prayer meeting)	0,00	118,85
PCC Relaunch event (April '2023)	0,00	3.475,00
Payout to bereaved Pastors	695,00	580,00
Miscellaneous expenses /correction entry	0,00	201,06
Sub-total	2.910,44	11.642,36
Closing balance	10.646,96	9.953,60

Prepared by: Apostle Larry Dorkenoo, PCC Treasurer

Printed:

22-Jan-24



¹List of Due-Paying PCC Churches/Ministries

PCC Churches Monthly Dues Schedule - 2023

Status as of:						10 January 2024
CHURCH	Dues 2023	Arrears	Total Due	Written-off	Total Paid	
1 Love Christian Centre	300	300	600,00		600,00	
2 Maranatha Community Transformation	300	0	300,00		300,00	
3 Praise Valley Temple West	300	0	300,00		300,00	
4 Winners Intercessory Ministry	300	0	300,00		300,00	
5 Holy Ghost Church	300	0	300,00		300,00	
6 RCCG / JESUS HOUSE	300	0	300,00	0,00	300,00	
7 Jesus Gospel Ministry	300	0	300,00		300,00	
16 Christian Hope Ministry	300	0	300,00	0,00	300,00	
9 Christian Church Outreach Mission	300	0	300,00	0,00	300,00	
10 Jesus Christ Foundation	300	0	300,00		300,00	
12 Resurrection Power and Living Bread	300	0	300,00		300,00	
8 Rivers of Life Bible Church	300	0	300,00		300,00	
11 Universal Christian Faith Ministries	300	0	300,00		300,00	
13 Good News Ministry	300	0	300,00		300,00	
14 Maranatha Ministries	300	0	300,00		300,00	
15 Crossfire Ministry	300	0	300,00		300,00	
17 Treasures Foundation	300	0	300,00		300,00	
18 The Apostolic Church International	300	0	300,00		300,00	