Pentecostal Council of Churches

Income statement as of 31 December 2024

	2024	2023
Receipts	€	€
Opening Balance	9.953,60	10.946,96
Members Monthly Dues[1]	3.850,00	5.850,00
SOFAK Grants (YHYW project)	10.000,00	3.564,00
Faith Impact Audit donations[2]	4.000,00	0,00
Offering-SKIN-PCC Prayer conference	0,00	135,00
Misc. gift (Stg. Ambushment)	0,00	400,00
Donations-Bereaved pastors	525,00	700,00
Correction entry		0,00
Total receipts	28.328,60	21.595,96
Expenses		
Catering:		
- *Monthly meetings*	175,00	225,00
- *Other meetings*[3]	430,00	330,73
Bank charges	379,08	302,83
FIA expenses (Stichting ACT)	3.787,00	0,00
Hall rental - meetings (PCC/YHYW)	150,00	350,00
Travel expenses reimbursements/Fuel/Parking	158,44	150,00
Misc.expenses[4]	479,67	0,00
Stg. MKA account - debit clearance	50,00	300,00
Compensation for meetings location[5]	840,00	0,00
Website hosting & related	547,89	690,19
YHYW Project expenses	11.071,98	3.291,70
Media promo cost	0,00	300,00
Graduation gift - Silvia Nieuwenburg	0,00	200,00
Year-end Pastors' Dinner (Atlantis)	0,00	0,00
ACCL -Subsidy for PCC pastors	350,00	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	525,00	580,00
Net transfer to savings	5.213,00	
Miscellaneous expenses / correction entry[6]	1.544,58	201,06
Sub-total	25.701,64	11.642,36
Closing balance	**2.626,96**	**9.953,60**

Prepared by: Apostle Larry Dorkenoo, PCC Treasurer — 28-Jul-25

Notes

1 **Difference of 700 euros** between 3850 and 4550 euros is from monthly dues arrears paid in 2025

2 **Donors**
C3 Imagine - 1.500
De Rots - 1.000
God's Embassy - 1.500

3 **Catering**
FIA dinner - 350
Lunch - 60

4 **Misc.**
PCC trophy for J. Walter, supermarket supplies, printing, Gratuity -Aps. Abeka, Flower gift + honorarium-Speaker (Andre W.), Primera

5 Payment to MCTC

6 Correction entry misc. expenses to balance account

[1]List of Due-Paying PCC Churches/Ministries

PCC Churches Monthly Dues Schedule - 2024

Status as of: 13 July 2025

CHURCH	Dues 2024	Arrears B/F	Years in Arrears	Total Due	Written-off	Total Paid
Christian Church Outreach Mission	300	0	0	0	0	300
Holy Ghost Church	300	0	0	0		300
Praise Valley Temple West	300	0	0	0		300
RCCG / JESUS HOUSE	300	0	0	0	0	300
Rivers of Life Bible Church	300	0	0	0		300
Universal Christian Faith Ministries	300	0	0	0		300
Treasures Foundation	300	0	0	0		300
Good News Ministry	300	0	0	0		300
Maranatha Community Transformation Center / MCTC	300	0	0	0		300
Jesus Christ Foundation	300	0	0	0		300
Love Christian Centre	300	0	0	0		300
The Apostolic Church International	300	0	0	0		300
Resurrection Power and Living Bread Ministries	300	0	0	0		300
Maranatha Ministries	300	0	0	0		300
Christian Hope Ministry	300	150	1	150	0	150
Crossfire Ministry	300	200	1	200		100
DG Seo Ministries	300	300	1	500		100
Totals	**9.120,00**	**8.940,00**		**18.060,00**	**1.300,00**	**4.550,00**