



**THE METHODIST CHURCH – GHANA**  
**DUNWELL METHODIST YOUTH FELLOWSHIP**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup>**  
**DECEMBER, 2023.**  
**NOTES**

1. **OFFERING**

The youth was not functioning at the beginning of the first quarter of the year 2023. Therefore, the amount stated on the accounts are the offering generated from April to December (GHC 140.00).

From analysis, there was a 11% increase as compared to that of 2022.

2. **DUES**

From April to December, GHC 90.00 was received from the youth members.

There was a decreased in dues collection as compared to last year own.

3. **DONATION RECEIVED**

The youth received an amount of GHC 500.00 from donation which is very encouraging. This was generated from the Young People's Week (YPW).

4. **OTHER INCOME (PROCEEDS)**

Other incomes were also received from various sources. These sources are;

- a. Harvest launching – GHC 1,259.00
- b. Dwease levy balance – GHC 40.00
- c. Indoor games balance – GHC 120.00

5. **DONATION PAID**

The youth organization made a donation of GHC 250.00 from which the following were accounted for;

- a. Circuit donation – GHC 100.00
- b. Donation to some youth members - GHC 150.00

6. **HOSPITALITY**

Nothing was recorded.

## 7. **TRANSPORTATION**

For transportation, it took GHC 370.00 from our income generated and these are the activities that involve transportation;

a. Sports levy (Ejisu Games) – GHC 150.00

{7 members from Dunwell were present at this inter-circuit games.}

b. Diocesan Conference – GHC 100.00

{Sis. Hertty was chosen to represent Dunwell at the conference so the youth paid the fare.}

c. Circuit Camp levy (Dwease) – GHC 60.00

{A total number of 13 went to this camp at Dwease. It was a circuit camp.}

d. Conquerers Hideout – GHC60.00

{A member from Dunwell was part of those who went (Sis. Hertty)}

## 8. **OTHER EXPENSES**

(Overhead expenses – GHC 7200.00 ): Expenditure that were made which were not easily allocated on the income and expenditure account were as follows;

a. Stationeries – GHC 100.00

These include;

+ Barners for our harvest launching – GHC 16.00

+ Barners for the main harvest – GHC 4.00

+ Envelops for the harvest – GHC 24.00

+ Program outline printed for the YPW – GHC 8.00

+ Program outline printed for the youth (2023) – GHC 6.00

+ Program outline printed for the youth (2024) – GHC 12.00

+ Accountability document printed for Dwease MYF Annual report – GHC 6.00

+ Accountability document printed for the youth (2023) – GHC 4.00

+ Accountability document printed for the youth (2024) – GHC 1.00

+ Other charges – GHC 19.00

b. Indoor games expenses – GHC 620.00

Details;

+ Drinks and water for the games – GHC 120.00

+ Ludo – GHC 50.00

+ Spar – GHC 30.00

+ Football – GHC 220.00

+ Volley ball – GHC 200.00

Report by:

Immediate Past Financial Secretary

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Bro. Amponsah Benneth.

(0533420206).