



THE METHODIST CHURCH GHANA
EFFIDUASE DIOCESE – KONONGO CIRCUIT
DUNWELL METHODIST YOUTH FELLOWSHIP



INCOME AND EXPENDITURE ACCOUNT FOR THE YAER ENDED 31ST DECEMBER, 2023.

	NOTES	GHC	GHC	GHC
INCOME				
Offering	1	140		
Dues	2	90		
Donation	3	500		
Other Proceeds	4	<u>1419</u>	2149	
EXPENDITURE				
Donation	5	250		
Hospitality	6	0		
Transportation	7	370		
Other Expenses	8	<u>720</u>	<u>1340</u>	
Excess Of Income Over Expenditure				<u><u>809</u></u>

ACCUMULATED FUND AS AT 31ST DECEMBER, 2023.

	GHC	GHC	GHC
Balance B/F 1/1/2022		0	
Add Excess Of Income Over Expenditure		<u>809</u>	
Balanec C/D 12/31/2023			<u><u>809</u></u>
REPRESENTED BY:			
Cash at hand		809	
Cash at bank		<u>0</u>	
Total Cash As At 12/31/2023			<u><u>809</u></u>

