IGLESIA PENTECOSTAL UNIDA DE COLOMBIA

**Decima quinta – Gerizim**

**Informe de Tesorería General \_\_\_\_\_\_**

|  |  |  |
| --- | --- | --- |
| **INFORME DE TESORERIA GENERAL** | | |
| **INGRESOS** | **Valor** | **Porcentaje** |
| **JUNTA LOCAL** | | |
| Saldo del año anterior |  |  |
| Ofrenda Domingo |  |  |
| Ofrenda Jueves |  |  |
| Otros Ingresos |  |  |
| Aporte 12% |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios imprevistos |  |  |
| Servicios públicos |  |  |
| Aporte al Distrito |  |  |
| Aporte al comité |  |  |
| EPS Pastor |  |  |
| Ayuda Sociales |  |  |
| **TOTAL** |  |  |
| **TOTAL, DEL FONDO LOCAL** |  |  |
| **DORCAS** | | |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE DORCAS** |  |  |
| **JOVENES** | | |
| **INGRESOS** |  |  |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE JÓVENES** |  |  |
| **ESCUELA DOMINICAL** | | |
| **INGRESOS** |  |  |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE ESCUELA DOMINICAL** |  |  |
| **EVANGELISMO** | | |
| **INGRESOS** |  |  |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE EVANGELISMO** |  |  |
| **ADOLESCENTES** | | |
| **INGRESOS** |  |  |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE ADOLESCENTES** |  |  |
| **MUSICA** | | |
| **INGRESOS** |  |  |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE MÚSICA** |  |  |
| **CABALLEROS** | | |
| **INGRESOS** |  |  |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE CABALLEROS** |  |  |
| **FAMILIA** | | |
| Ofrenda |  |  |
| Actividad - Pro sillas |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE FAMILIA** |  |  |
| **CULTIVADORES** | | |
| Ofrenda |  |  |
| Actividad |  |  |
| **TOTAL** |  |  |
| **EGRESOS** |  |  |
| Gastos varios |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE CULTIVADORES** |  |  |
| **OBRA SOCIAL** | | |
| **INGRESOS** |  |  |
| **EGRESOS** |  |  |
| **TOTAL** |  |  |
| **ENTRE SEÑAS** | | |
| **INGRESOS** |  |  |
| ACTIVIDAD |  |  |
| OFRENDA |  |  |
| **EGRESOS** |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE ENTRE SEÑAS** |  |  |
| **DAMAS JOVENES** | | |
| **INGRESOS** |  |  |
| OFRENDA |  |  |
| ACTIVIDAD |  |  |
| **EGRESOS** |  |  |
| **TOTAL** |  |  |
| **TOTAL, DE DAMAS JOVENES** |  |  |

|  |  |  |
| --- | --- | --- |
| **TOTALES** |  |  |