



Full Gospel Churches of Kenya

2
10300
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0703445354

grp		Account	Credit	Total
Revenue		TITHING	98805.0	10,409,125
Revenue		OFFERING	59461.0	10,409,125
Revenue		THANKSGIVING	52200.0	10,409,125
Revenue		FIRST FRUIT	7100.0	10,409,125
Revenue		OTHERS	1550.0	10,409,125
Revenue		TITHING	80000.0	10,409,125
Revenue		OFFERING	84395.0	10,409,125
Revenue		THANKSGIVING	23950.0	10,409,125
Revenue		FIRST FRUIT	4000.0	10,409,125
Revenue		OTHERS	1560.0	10,409,125
Revenue		TITHING	64090.0	10,409,125
Revenue		OFFERING	62040.0	10,409,125
Revenue		THANKSGIVING	28100.0	10,409,125
Revenue		FIRST FRUIT	4710.0	10,409,125
Revenue		OTHERS	390.0	10,409,125
Revenue		TITHING	87445.0	10,409,125
Revenue		OFFERING	63430.0	10,409,125
Revenue		THANKSGIVING	11110.0	10,409,125
Revenue		FIRST FRUIT	3800.0	10,409,125
Revenue		OTHERS	430.0	10,409,125
Revenue		TITHING	81420.0	10,409,125
Revenue		OFFERING	60990.0	10,409,125
Revenue		THANKSGIVING	27400.0	10,409,125
Revenue		FIRST FRUIT	2000.0	10,409,125
Revenue		OTHERS	430.0	10,409,125
Revenue		TITHING	184733.0	10,409,125
Revenue		OFFERING	40300.0	10,409,125
Revenue		THANKSGIVING	10200.0	10,409,125

grp		Account	Credit	Total
Revenue		OTHERS	1000.0	10,409,125
Revenue		OTHERS	17680.0	10,409,125
Revenue		TITHING	1600.0	10,409,125
Revenue		OFFERING	3000.0	10,409,125
Revenue		OTHERS	2500.0	10,409,125
Revenue		TITHING	7000.0	10,409,125
Revenue		OFFERING	1000.0	10,409,125
Revenue		OTHERS	4800.0	10,409,125
Revenue		TITHING	68440.0	10,409,125
Revenue		OFFERING	56650.0	10,409,125
Revenue		THANKSGIVING	13550.0	10,409,125
Revenue		FIRST FRUIT	1900.0	10,409,125
Revenue		OTHERS	200.0	10,409,125
Revenue		TITHING	79700.0	10,409,125
Revenue		OFFERING	57475.0	10,409,125
Revenue		THANKSGIVING	15150.0	10,409,125
Revenue		FIRST FRUIT	1000.0	10,409,125
Revenue		OTHERS	400.0	10,409,125
Revenue		TITHING	103120.0	10,409,125
Revenue		OFFERING	64285.0	10,409,125
Revenue		THANKSGIVING	9200.0	10,409,125
Revenue		FIRST FRUIT	1200.0	10,409,125
Revenue		OTHERS	130.0	10,409,125
Revenue		TITHING	35950.0	10,409,125
Revenue		OFFERING	47715.0	10,409,125
Revenue		THANKSGIVING	22640.0	10,409,125
Revenue		FIRST FRUIT	800.0	10,409,125
Revenue		OTHERS	100.0	10,409,125
Revenue		TITHING	119350.0	10,409,125
Revenue		OFFERING	34650.0	10,409,125
Revenue		TITHING	119350.0	10,409,125
Revenue		OFFERING	34650.0	10,409,125
Revenue		THANKSGIVING	16800.0	10,409,125
Revenue		FIRST FRUIT	17100.0	10,409,125
Revenue		OTHERS	34200.0	10,409,125

grp		Account	Credit	Total
Revenue		TITHING	11630.0	10,409,125
Revenue		OFFERING	2655.0	10,409,125
Revenue		OTHERS	58300.0	10,409,125
Revenue		TITHING	87800.0	10,409,125
Revenue		OFFERING	69445.0	10,409,125
Revenue		THANKSGIVING	37600.0	10,409,125
Revenue		FIRST FRUIT	600.0	10,409,125
Revenue		TITHING	147485.0	10,409,125
Revenue		OFFERING	64040.0	10,409,125
Revenue		THANKSGIVING	21750.0	10,409,125
Revenue		FIRST FRUIT	16200.0	10,409,125
Revenue		TITHING	48005.0	10,409,125
Revenue		OFFERING	55970.0	10,409,125
Revenue		THANKSGIVING	14060.0	10,409,125
Revenue		FIRST FRUIT	1700.0	10,409,125
Revenue		TITHING	54040.0	10,409,125
Revenue		OFFERING	57625.0	10,409,125
Revenue		THANKSGIVING	20420.0	10,409,125
Revenue		TITHING	179186.0	10,409,125
Revenue		OFFERING	34078.0	10,409,125
Revenue		THANKSGIVING	18545.0	10,409,125
Revenue		TITHING	6850.0	10,409,125
Revenue		OTHERS	4500.0	10,409,125
Revenue		TITHING	138470.0	10,409,125
Revenue		OFFERING	61550.0	10,409,125
Revenue		THANKSGIVING	34700.0	10,409,125
Revenue		TITHING	75740.0	10,409,125
Revenue		OFFERING	58775.0	10,409,125
Revenue		THANKSGIVING	21100.0	10,409,125
Revenue		FIRST FRUIT	1000.0	10,409,125
Revenue		TITHING	56125.0	10,409,125
Revenue		OFFERING	63800.0	10,409,125
Revenue		THANKSGIVING	29695.0	10,409,125
Revenue		FIRST FRUIT	1300.0	10,409,125
Revenue		TITHING	92975.0	10,409,125

grp		Account	Credit	Total
Revenue		OFFERING	57860.0	10,409,125
Revenue		THANKSGIVING	10750.0	10,409,125
Revenue		TITHING	226506.0	10,409,125
Revenue		OFFERING	36715.0	10,409,125
Revenue		THANKSGIVING	17000.0	10,409,125
Revenue		FIRST FRUIT	1000.0	10,409,125
Revenue		OTHERS	16000.0	10,409,125
Revenue		OFFERING	38358.0	10,409,125
Revenue		TITHING	82760.0	10,409,125
Revenue		OFFERING	67030.0	10,409,125
Revenue		THANKSGIVING	40100.0	10,409,125
Revenue		FIRST FRUIT	500.0	10,409,125
Revenue		TITHING	79100.0	10,409,125
Revenue		OFFERING	65220.0	10,409,125
Revenue		THANKSGIVING	24650.0	10,409,125
Revenue		FIRST FRUIT	200.0	10,409,125
Revenue		TITHING	51340.0	10,409,125
Revenue		OFFERING	61350.0	10,409,125
Revenue		THANKSGIVING	40155.0	10,409,125
Revenue		TITHING	53685.0	10,409,125
Revenue		OFFERING	58270.0	10,409,125
Revenue		THANKSGIVING	23500.0	10,409,125
Revenue		FIRST FRUIT	275.0	10,409,125
Revenue		TITHING	127400.0	10,409,125
Revenue		OFFERING	57440.0	10,409,125
Revenue		THANKSGIVING	21500.0	10,409,125
Revenue		FIRST FRUIT	2000.0	10,409,125
Revenue		TITHING	257446.0	10,409,125
Revenue		OFFERING	35802.0	10,409,125
Revenue		THANKSGIVING	18250.0	10,409,125
Revenue		TITHING	84620.0	10,409,125
Revenue		OFFERING	77055.0	10,409,125
Revenue		THANKSGIVING	31150.0	10,409,125
Revenue		FIRST FRUIT	3500.0	10,409,125
Revenue		TITHING	67860.0	10,409,125

grp		Account	Credit	Total
Revenue		OFFERING	55476.0	10,409,125
Revenue		THANKSGIVING	22800.0	10,409,125
Revenue		FIRST FRUIT	3000.0	10,409,125
Revenue		TITHING	33331.0	10,409,125
Revenue		OFFERING	52705.0	10,409,125
Revenue		THANKSGIVING	16700.0	10,409,125
Revenue		TITHING	69175.0	10,409,125
Revenue		OFFERING	53320.0	10,409,125
Revenue		THANKSGIVING	23000.0	10,409,125
Revenue		FIRST FRUIT	200.0	10,409,125
Revenue		TITHING	137314.0	10,409,125
Revenue		OFFERING	31920.0	10,409,125
Revenue		THANKSGIVING	18570.0	10,409,125
Revenue		OTHERS	20200.0	10,409,125
Revenue		THANKSGIVING	3500.0	10,409,125
Revenue		OTHERS	2500.0	10,409,125
Revenue		TITHING	900.0	10,409,125
Revenue		OFFERING	29301.0	10,409,125
Revenue		TITHING	92035.0	10,409,125
Revenue		OFFERING	57245.0	10,409,125
Revenue		THANKSGIVING	23335.0	10,409,125
Revenue		FIRST FRUIT	700.0	10,409,125
Revenue		TITHING	55065.0	10,409,125
Revenue		OFFERING	58145.0	10,409,125
Revenue		THANKSGIVING	37030.0	10,409,125
Revenue		TITHING	53585.0	10,409,125
Revenue		OFFERING	37840.0	10,409,125
Revenue		THANKSGIVING	214710.0	10,409,125
Revenue		FIRST FRUIT	1000.0	10,409,125
Revenue		TITHING	60195.0	10,409,125
Revenue		OFFERING	54300.0	10,409,125
Revenue		THANKSGIVING	18450.0	10,409,125
Revenue		FIRST FRUIT	1700.0	10,409,125
Revenue		TITHING	83940.0	10,409,125
Revenue		OFFERING	55935.0	10,409,125

grp		Account	Credit	Total
Revenue		THANKSGIVING	20200.0	10,409,125
Revenue		TITHING	155087.0	10,409,125
Revenue		OFFERING	32159.0	10,409,125
Revenue		THANKSGIVING	30375.0	10,409,125
Revenue		THANKSGIVING	3500.0	10,409,125
Revenue		OTHERS	72682.0	10,409,125
Revenue		TITHING	174495.0	10,409,125
Revenue		OFFERING	58725.0	10,409,125
Revenue		THANKSGIVING	26610.0	10,409,125
Revenue		TITHING	26615.0	10,409,125
Revenue		OFFERING	64250.0	10,409,125
Revenue		THANKSGIVING	17600.0	10,409,125
Revenue		TITHING	36360.0	10,409,125
Revenue		OFFERING	57895.0	10,409,125
Revenue		THANKSGIVING	6600.0	10,409,125
Revenue		FIRST FRUIT	3000.0	10,409,125
Revenue		TITHING	92500.0	10,409,125
Revenue		OFFERING	49180.0	10,409,125
Revenue		THANKSGIVING	37250.0	10,409,125
Revenue		FIRST FRUIT	500.0	10,409,125
Revenue		TITHING	123210.0	10,409,125
Revenue		OFFERING	24345.0	10,409,125
Revenue		THANKSGIVING	9250.0	10,409,125
Revenue		OTHERS	2500.0	10,409,125
Revenue		OTHERS	4500.0	10,409,125
Revenue		TITHING	185440.0	10,409,125
Revenue		OFFERING	59510.0	10,409,125
Revenue		THANKSGIVING	16200.0	10,409,125
Revenue		FIRST FRUIT	1200.0	10,409,125
Revenue		TITHING	89720.0	10,409,125
Revenue		OFFERING	56075.0	10,409,125
Revenue		THANKSGIVING	27420.0	10,409,125
Revenue		FIRST FRUIT	650.0	10,409,125
Revenue		TITHING	41140.0	10,409,125
Revenue		OFFERING	71216.0	10,409,125

grp		Account	Credit	Total
Revenue	THANKSGIVING		10010.0	10,409,125
Revenue	TITHING		61780.0	10,409,125
Revenue	OFFERING		57375.0	10,409,125
Revenue	THANKSGIVING		18950.0	10,409,125
Revenue	TITHING		185818.0	10,409,125
Revenue	OFFERING		62990.0	10,409,125
Revenue	THANKSGIVING		25600.0	10,409,125
Revenue	OTHERS		100.0	10,409,125
Revenue	TITHING		8090.0	10,409,125
Revenue	OFFERING		2710.0	10,409,125
Revenue	THANKSGIVING		1650.0	10,409,125
Revenue	OFFERING		10060.0	10,409,125
Revenue	TITHING		120290.0	10,409,125
Revenue	OFFERING		51005.0	10,409,125
Revenue	THANKSGIVING		19550.0	10,409,125
Revenue	TITHING		67065.0	10,409,125
Revenue	OFFERING		58185.0	10,409,125
Revenue	THANKSGIVING		16600.0	10,409,125
Revenue	TITHING		28030.0	10,409,125
Revenue	OFFERING		51235.0	10,409,125
Revenue	THANKSGIVING		7700.0	10,409,125
Revenue	TITHING		42410.0	10,409,125
Revenue	OFFERING		60475.0	10,409,125
Revenue	THANKSGIVING		20450.0	10,409,125
Revenue	TITHING		45170.0	10,409,125
Revenue	OFFERING		97150.0	10,409,125
Revenue	THANKSGIVING		7800.0	10,409,125
Revenue	FIRST FRUIT		680.0	10,409,125
Revenue	TITHING		196194.0	10,409,125
Revenue	OFFERING		51612.0	10,409,125
Revenue	THANKSGIVING		22200.0	10,409,125
Revenue	OTHERS		400.0	10,409,125
Revenue	TITHING		520.0	10,409,125
Revenue	OFFERING		3415.0	10,409,125
Revenue	OTHERS		2000.0	10,409,125

grp		Account	Credit	Total
Revenue		OTHERS	3000.0	10,409,125
Revenue		OTHERS	3500.0	10,409,125
Revenue		Deposit	30000.0	10,409,125
Revenue		Deposit	50000.0	10,409,125
Revenue		Deposit	10000.0	10,409,125
Revenue		Deposit	50000.0	10,409,125
Revenue		Deposit	50000.0	10,409,125
Revenue		OTHERS	1.0E7	10,409,125
Expenses		REFRESHMENTS	1350.0	10,409,125
Expenses		CLEANING	1180.0	10,409,125
Expenses		SECURITY	7510.0	10,409,125
Expenses		PRINTING & STATIONERY	2080.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	2950.0	10,409,125
Expenses		REFRESHMENTS	3630.0	10,409,125
Expenses		TITHING	2000.0	10,409,125
Expenses		REFRESHMENTS	2320.0	10,409,125
Expenses		CLEANING	3290.0	10,409,125
Expenses		SUNDRY EXPENSES (Covid-19)	400.0	10,409,125
Expenses		SECURITY	1000.0	10,409,125
Expenses		SALARIES AND WAGES	106500.0	10,409,125
Expenses		PRINTING & STATIONERY	3000.0	10,409,125
Expenses		CLEANING	1180.0	10,409,125
Expenses		REFRESHMENTS	2050.0	10,409,125
Expenses		REFRESHMENTS	3350.0	10,409,125
Expenses		INSTRUMENT AND IT	1500.0	10,409,125
Expenses		REFRESHMENTS	405.0	10,409,125
Expenses		ORDINANCES (Baptism,Discipleship,Holly communion)	200.0	10,409,125
Expenses		PRINTING & STATIONERY	9350.0	10,409,125
Expenses		POST & TELECOMMUNICATION	8800.0	10,409,125
Expenses		ASSET ACQUISITION	50000.0	10,409,125
Expenses		ASSET ACQUISITION	30000.0	10,409,125
Expenses		PRINTING & STATIONERY	700.0	10,409,125
Expenses		REFRESHMENTS	865.0	10,409,125
Expenses		PRINTING & STATIONERY	1300.0	10,409,125
Expenses		SALARIES AND WAGES	4000.0	10,409,125

grp		Account	Credit	Total
Expenses		REFRESHMENTS	540.0	10,409,125
Expenses		REFRESHMENTS	2000.0	10,409,125
Expenses		ASSET ACQUISITION	1500.0	10,409,125
Expenses		ASSET ACQUISITION	18400.0	10,409,125
Expenses		PRINTING & STATIONERY	17750.0	10,409,125
Expenses		REFRESHMENTS	435.0	10,409,125
Expenses		REFRESHMENTS	2500.0	10,409,125
Expenses		CLEANING	400.0	10,409,125
Expenses		REFRESHMENTS	2550.0	10,409,125
Expenses		PRINTING & STATIONERY	1000.0	10,409,125
Expenses		ASSET ACQUISITION	2300.0	10,409,125
Expenses		VEHICLE MAINTAINANCE(Kbu 800w)	17000.0	10,409,125
Expenses		ASSET ACQUISITION	1200.0	10,409,125
Expenses		SALARIES AND WAGES	10250.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	19200.0	10,409,125
Expenses		ASSET ACQUISITION	4750.0	10,409,125
Expenses		ASSET ACQUISITION	2500.0	10,409,125
Expenses		INSTRUMENT AND IT	7800.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	1310.0	10,409,125
Expenses		REFRESHMENTS	800.0	10,409,125
Expenses		PRINTING & STATIONERY	1430.0	10,409,125
Expenses		ORDINANCES (Baptism,Discipleship,Holly communion)	1760.0	10,409,125
Expenses		REFRESHMENTS	305.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	2700.0	10,409,125
Expenses		PRINTING & STATIONERY	600.0	10,409,125
Expenses		REFRESHMENTS	2550.0	10,409,125
Expenses		DEPARTMENT MEETING	6840.0	10,409,125
Expenses		REFRESHMENTS	3950.0	10,409,125
Expenses		CLEANING	1680.0	10,409,125
Expenses		INSTRUMENT AND IT	2000.0	10,409,125
Expenses		TRANSPORT	3000.0	10,409,125
Expenses		GUEST MINISTER	5000.0	10,409,125
Expenses		REFRESHMENTS	2450.0	10,409,125
Expenses		PRINTING & STATIONERY	1400.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	800.0	10,409,125

grp	Account	Credit	Total
Expenses	MISSION SUPPORT	6000.0	10,409,125
Expenses	SUNDRY EXPENSES (Covid-19)	390.0	10,409,125
Expenses	REFRESHMENTS	1400.0	10,409,125
Expenses	REPAIR & MAINTAINANCE	300.0	10,409,125
Expenses	CLEANING	2695.0	10,409,125
Expenses	POST & TELECOMMUNICATION	8800.0	10,409,125
Expenses	REFRESHMENTS	1210.0	10,409,125
Expenses	REFRESHMENTS	2490.0	10,409,125
Expenses	PRINTING & STATIONERY	1650.0	10,409,125
Expenses	ASSET ACQUISITION	13780.0	10,409,125
Expenses	REFRESHMENTS	200.0	10,409,125
Expenses	REPAIR & MAINTAINANCE	30000.0	10,409,125
Expenses	SALARIES AND WAGES	5700.0	10,409,125
Expenses	SALARIES AND WAGES	71630.0	10,409,125
Expenses	ASSET ACQUISITION	160000.0	10,409,125
Expenses	REFRESHMENTS	2065.0	10,409,125
Expenses	SALARIES AND WAGES	109420.0	10,409,125
Expenses	SALARIES AND WAGES	107800.0	10,409,125
Expenses	SECURITY	12000.0	10,409,125
Expenses	MISSION SUPPORT	20190.0	10,409,125
Expenses	SECURITY	3200.0	10,409,125
Expenses	REFRESHMENTS	1285.0	10,409,125
Expenses	SALARIES AND WAGES	7200.0	10,409,125
Expenses	SALARIES AND WAGES	8080.0	10,409,125
Expenses	N.S.S.F EMPLOYER	6280.0	10,409,125
Expenses	REFRESHMENTS	2800.0	10,409,125
Expenses	GUEST MINISTER	3000.0	10,409,125
Expenses	VEHICLE MAINTAINANCE(Kbu 800w)	6000.0	10,409,125
Expenses	REFRESHMENTS	1935.0	10,409,125
Expenses	REFRESHMENTS	1110.0	10,409,125
Expenses	NATIONAL TITHE	38340.0	10,409,125
Expenses	REGION KITTY	58290.0	10,409,125
Expenses	HOSPITALITY	1500.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	500.0	10,409,125
Expenses	REFRESHMENTS	1600.0	10,409,125

grp	Account	Credit	Total
Expenses	LEADERS CAPACITY BUILDING & EMPOWERMENT	30000.0	10,409,125
Expenses	PRINTING & STATIONERY	830.0	10,409,125
Expenses	REFRESHMENTS	2540.0	10,409,125
Expenses	CLEANING	1180.0	10,409,125
Expenses	REFRESHMENTS	2900.0	10,409,125
Expenses	HOSPITALITY	490.0	10,409,125
Expenses	REFRESHMENTS	3550.0	10,409,125
Expenses	REFRESHMENTS	2700.0	10,409,125
Expenses	REFRESHMENTS	1025.0	10,409,125
Expenses	PRINTING & STATIONERY	850.0	10,409,125
Expenses	REPAIR & MAINTAINANCE	550.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	5535.0	10,409,125
Expenses	REPAIR & MAINTAINANCE	6400.0	10,409,125
Expenses	REFRESHMENTS	305.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	1000.0	10,409,125
Expenses	CLEANING	400.0	10,409,125
Expenses	DEPARTMENT MEETING	2640.0	10,409,125
Expenses	CUTLERY	370.0	10,409,125
Expenses	EVANGELISM & PASTORAL COST	1050.0	10,409,125
Expenses	HOSPITALITY	100.0	10,409,125
Expenses	LEADERS CAPACITY BUILDING & EMPOWERMENT	8400.0	10,409,125
Expenses	INSTRUMENT AND IT	32000.0	10,409,125
Expenses	REFRESHMENTS	1400.0	10,409,125
Expenses	PRINTING & STATIONERY	6000.0	10,409,125
Expenses	REFRESHMENTS	4180.0	10,409,125
Expenses	POST & TELECOMMUNICATION	7800.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	400.0	10,409,125
Expenses	CLEANING	1180.0	10,409,125
Expenses	CLEANING	2000.0	10,409,125
Expenses	REFRESHMENTS	435.0	10,409,125
Expenses	EVANGELISM & PASTORAL COST	62340.0	10,409,125
Expenses	REFRESHMENTS	2580.0	10,409,125
Expenses	REFRESHMENTS	3900.0	10,409,125
Expenses	PRINTING & STATIONERY	920.0	10,409,125
Expenses	SECURITY	1600.0	10,409,125

grp		Account	Credit	Total
Expenses		REFRESHMENTS	6100.0	10,409,125
Expenses		REFRESHMENTS	1320.0	10,409,125
Expenses		GUEST MINISTER	15750.0	10,409,125
Expenses		SALARIES AND WAGES	5700.0	10,409,125
Expenses		SALARIES AND WAGES	107800.0	10,409,125
Expenses		N.S.S.F EMPLOYER	6280.0	10,409,125
Expenses		N.S.S.F EMPLOYEEE	8080.0	10,409,125
Expenses		REFRESHMENTS	3550.0	10,409,125
Expenses		SALARIES AND WAGES	118420.0	10,409,125
Expenses		SECURITY	3200.0	10,409,125
Expenses		SECURITY	12000.0	10,409,125
Expenses		MISSION SUPPORT	25190.0	10,409,125
Expenses		EVANGELISM & PASTORAL COST	1530.0	10,409,125
Expenses		CLEANING	400.0	10,409,125
Expenses		PRINTING & STATIONERY	6060.0	10,409,125
Expenses		HOSPITALITY	1500.0	10,409,125
Expenses		DEPARTMENT MEETING	725.0	10,409,125
Expenses		POST & TELECOMMUNICATION	16425.0	10,409,125
Expenses		ORDINANCES (Baptism,Discipleship,Holly communion)	2725.0	10,409,125
Expenses		REFRESHMENTS	600.0	10,409,125
Expenses		PRINTING & STATIONERY	9000.0	10,409,125
Expenses		REFRESHMENTS	4000.0	10,409,125
Expenses		GUEST MINISTER	5100.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	1080.0	10,409,125
Expenses		NATIONAL TITHE	24000.0	10,409,125
Expenses		HOSPITALITY	3200.0	10,409,125
Expenses		SECURITY	1600.0	10,409,125
Expenses		REFRESHMENTS	2560.0	10,409,125
Expenses		REFRESHMENTS	3900.0	10,409,125
Expenses		SUNDRY EXPENSES (Covid-19)	1495.0	10,409,125
Expenses		PRINTING & STATIONERY	900.0	10,409,125
Expenses		REFRESHMENTS	1100.0	10,409,125
Expenses		SALARIES AND WAGES	5000.0	10,409,125
Expenses		HOSPITALITY	10000.0	10,409,125
Expenses		REFRESHMENTS	2620.0	10,409,125

grp	Account	Credit	Total
Expenses	REFRESHMENTS	330.0	10,409,125
Expenses	REFRESHMENTS	305.0	10,409,125
Expenses	CLEANING	1980.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	2518.0	10,409,125
Expenses	DEPARTMENT MEETING	1050.0	10,409,125
Expenses	REFRESHMENTS	1400.0	10,409,125
Expenses	INSTRUMENT AND IT	8800.0	10,409,125
Expenses	SALARIES AND WAGES	4500.0	10,409,125
Expenses	GUEST MINISTER	20000.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	595.0	10,409,125
Expenses	PRINTING & STATIONERY	180.0	10,409,125
Expenses	REFRESHMENTS	680.0	10,409,125
Expenses	REFRESHMENTS	2785.0	10,409,125
Expenses	CLEANING	1405.0	10,409,125
Expenses	REFRESHMENTS	3860.0	10,409,125
Expenses	CLEANING	400.0	10,409,125
Expenses	REFRESHMENTS	1050.0	10,409,125
Expenses	VEHICLE MAINTAINANCE(Kbu 800w)	7000.0	10,409,125
Expenses	INSURANCE (Church,kbu 800w)	30000.0	10,409,125
Expenses	SALARIES AND WAGES	4255.0	10,409,125
Expenses	CLEANING	1450.0	10,409,125
Expenses	POST & TELECOMMUNICATION	10820.0	10,409,125
Expenses	REFRESHMENTS	3940.0	10,409,125
Expenses	PRINTING & STATIONERY	720.0	10,409,125
Expenses	SALARIES AND WAGES	3060.0	10,409,125
Expenses	REFRESHMENTS	545.0	10,409,125
Expenses	REFRESHMENTS	2900.0	10,409,125
Expenses	REFRESHMENTS	2985.0	10,409,125
Expenses	MISSION SUPPORT	20190.0	10,409,125
Expenses	SALARIES AND WAGES	84345.0	10,409,125
Expenses	SALARIES AND WAGES	107800.0	10,409,125
Expenses	SALARIES AND WAGES	115420.0	10,409,125
Expenses	SALARIES AND WAGES	5700.0	10,409,125
Expenses	NATIONAL TITHE	27000.0	10,409,125
Expenses	NHIF	6700.0	10,409,125

grp		Account	Credit	Total
Expenses		N.S.S.F EMPLOYER	6280.0	10,409,125
Expenses		CLEANING	800.0	10,409,125
Expenses		INSTRUMENT AND IT	5350.0	10,409,125
Expenses		PRINTING & STATIONERY	625.0	10,409,125
Expenses		REFRESHMENTS	310.0	10,409,125
Expenses		CLEANING	900.0	10,409,125
Expenses		PRINTING & STATIONERY	1800.0	10,409,125
Expenses		MISSION SUPPORT	10000.0	10,409,125
Expenses		REFRESHMENTS	2660.0	10,409,125
Expenses		REFRESHMENTS	3940.0	10,409,125
Expenses		REFRESHMENTS	4910.0	10,409,125
Expenses		REFRESHMENTS	1100.0	10,409,125
Expenses		HOSPITALITY	1500.0	10,409,125
Expenses		REFRESHMENTS	455.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	9000.0	10,409,125
Expenses		INSTRUMENT AND IT	1700.0	10,409,125
Expenses		CLEANING	1700.0	10,409,125
Expenses		REFRESHMENTS	850.0	10,409,125
Expenses		POST & TELECOMMUNICATION	1000.0	10,409,125
Expenses		PRINTING & STATIONERY	1200.0	10,409,125
Expenses		OVERHEAD COST (Electricity,Mewas)	7075.0	10,409,125
Expenses		REFRESHMENTS	930.0	10,409,125
Expenses		REFRESHMENTS	4100.0	10,409,125
Expenses		GUEST MINISTER	5000.0	10,409,125
Expenses		REFRESHMENTS	3440.0	10,409,125
Expenses		CLEANING	805.0	10,409,125
Expenses		PRINTING & STATIONERY	5130.0	10,409,125
Expenses		CLEANING	1800.0	10,409,125
Expenses		REFRESHMENTS	1600.0	10,409,125
Expenses		ORDINANCES (Baptism,Discipleship,Holly communion)	1455.0	10,409,125
Expenses		POST & TELECOMMUNICATION	1000.0	10,409,125
Expenses		REFRESHMENTS	3430.0	10,409,125
Expenses		TRANSPORT	350.0	10,409,125
Expenses		REFRESHMENTS	8000.0	10,409,125
Expenses		POST & TELECOMMUNICATION	1450.0	10,409,125

grp	Account	Credit	Total
Expenses	GUEST MINISTER	50000.0	10,409,125
Expenses	VEHICLE MAINTAINANCE(Kbu 800w)	31000.0	10,409,125
Expenses	SALARIES AND WAGES	2260.0	10,409,125
Expenses	INSURANCE (Church,kbu 800w)	34530.0	10,409,125
Expenses	REFRESHMENTS	3115.0	10,409,125
Expenses	TRANSPORT	2000.0	10,409,125
Expenses	REFRESHMENTS	2480.0	10,409,125
Expenses	REFRESHMENTS	315.0	10,409,125
Expenses	CLEANING	4050.0	10,409,125
Expenses	GUEST MINISTER	7000.0	10,409,125
Expenses	POST & TELECOMMUNICATION	2000.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	4900.0	10,409,125
Expenses	REFRESHMENTS	3940.0	10,409,125
Expenses	PRINTING & STATIONERY	1860.0	10,409,125
Expenses	REFRESHMENTS	6910.0	10,409,125
Expenses	INSTRUMENT AND IT	1500.0	10,409,125
Expenses	HOSPITALITY	25900.0	10,409,125
Expenses	REFRESHMENTS	3000.0	10,409,125
Expenses	ORDINANCES (Baptism,Discipleship,Holly communion)	660.0	10,409,125
Expenses	PRINTING & STATIONERY	1800.0	10,409,125
Expenses	INSTRUMENT AND IT	5500.0	10,409,125
Expenses	SALARIES AND WAGES	50000.0	10,409,125
Expenses	SECURITY	15200.0	10,409,125
Expenses	CLEANING	1000.0	10,409,125
Expenses	INSTRUMENT AND IT	3000.0	10,409,125
Expenses	SALARIES AND WAGES	1000.0	10,409,125
Expenses	CLEANING	400.0	10,409,125
Expenses	POST & TELECOMMUNICATION	5800.0	10,409,125
Expenses	SALARIES AND WAGES	107800.0	10,409,125
Expenses	SALARIES AND WAGES	38600.0	10,409,125
Expenses	MISSION SUPPORT	20190.0	10,409,125
Expenses	MISSION SUPPORT	10000.0	10,409,125
Expenses	PRINTING & STATIONERY	600.0	10,409,125
Expenses	NHIF	6700.0	10,409,125
Expenses	REFRESHMENTS	3580.0	10,409,125

grp		Account	Credit	Total
Expenses		CLEANING	400.0	10,409,125
Expenses		REFRESHMENTS	2990.0	10,409,125
Expenses		TRANSPORT	12000.0	10,409,125
Expenses		REFRESHMENTS	330.0	10,409,125
Expenses		SALARIES AND WAGES	131420.0	10,409,125
Expenses		SALARIES AND WAGES	5700.0	10,409,125
Expenses		NATIONAL TITHE	26800.0	10,409,125
Expenses		N.S.S.F EMPLOYER	14360.0	10,409,125
Expenses		SALARIES AND WAGES	10000.0	10,409,125
Expenses		PRINTING & STATIONERY	1800.0	10,409,125
Expenses		REFRESHMENTS	3415.0	10,409,125
Expenses		TRANSPORT	1400.0	10,409,125
Expenses		SALARIES AND WAGES	15000.0	10,409,125
Expenses		REFRESHMENTS	3110.0	10,409,125
Expenses		REFRESHMENTS	3580.0	10,409,125
Expenses		SECURITY	1600.0	10,409,125
Expenses		REFRESHMENTS	5070.0	10,409,125
Expenses		REFRESHMENTS	1100.0	10,409,125
Expenses		CLEANING	400.0	10,409,125
Expenses		SALARIES AND WAGES	2000.0	10,409,125
Expenses		CLEANING	1540.0	10,409,125
Expenses		REFRESHMENTS	530.0	10,409,125
Expenses		SALARIES AND WAGES	1000.0	10,409,125
Expenses		REFRESHMENTS	3940.0	10,409,125
Expenses		PRINTING & STATIONERY	1750.0	10,409,125
Expenses		REFRESHMENTS	2640.0	10,409,125
Expenses		CLEANING	400.0	10,409,125
Expenses		CLEANING	15000.0	10,409,125
Expenses		REFRESHMENTS	1500.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	2300.0	10,409,125
Expenses		REFRESHMENTS	21825.0	10,409,125
Expenses		REFRESHMENTS	5870.0	10,409,125
Expenses		HOSPITALITY	500.0	10,409,125
Expenses		CLEANING	1830.0	10,409,125
Expenses		INSTRUMENT AND IT	6330.0	10,409,125

grp		Account	Credit	Total
Expenses		REFRESHMENTS	900.0	10,409,125
Expenses		VEHICLE MAINTAINANCE(Kbu 800w)	6000.0	10,409,125
Expenses		GUEST MINISTER	3000.0	10,409,125
Expenses		POST & TELECOMMUNICATION	5800.0	10,409,125
Expenses		REFRESHMENTS	3940.0	10,409,125
Expenses		SALARIES AND WAGES	107800.0	10,409,125
Expenses		ORDINANCES (Baptism,Discipleship,Holly communion)	560.0	10,409,125
Expenses		REFRESHMENTS	4040.0	10,409,125
Expenses		REFRESHMENTS	3000.0	10,409,125
Expenses		SALARIES AND WAGES	141920.0	10,409,125
Expenses		CLEANING	600.0	10,409,125
Expenses		MISSION SUPPORT	20190.0	10,409,125
Expenses		SALARIES AND WAGES	88600.0	10,409,125
Expenses		SECURITY	16000.0	10,409,125
Expenses		SALARIES AND WAGES	9700.0	10,409,125
Expenses		NHIF	6700.0	10,409,125
Expenses		N.S.S.F EMPLOYER	14360.0	10,409,125
Expenses		NATIONAL TITHE	31000.0	10,409,125
Expenses		HOSPITALITY	3500.0	10,409,125
Expenses		SHALOM ACADEMY	2746990.0	10,409,125
Expenses		REFRESHMENTS	3940.0	10,409,125
Expenses		INSTRUMENT AND IT	5000.0	10,409,125
Expenses		SECURITY	1600.0	10,409,125
Expenses		REFRESHMENTS	5300.0	10,409,125
Expenses		REFRESHMENTS	4040.0	10,409,125
Expenses		REFRESHMENTS	950.0	10,409,125
Expenses		REFRESHMENTS	700.0	10,409,125
Expenses		REFRESHMENTS	800.0	10,409,125
Expenses		POST & TELECOMMUNICATION	1000.0	10,409,125
Expenses		CLEANING	3200.0	10,409,125
Expenses		REFRESHMENTS	10065.0	10,409,125
Expenses		REFRESHMENTS	4610.0	10,409,125
Expenses		GUEST MINISTER	100000.0	10,409,125
Expenses		PRINTING & STATIONERY	1000.0	10,409,125
Expenses		REFRESHMENTS	315.0	10,409,125

grp		Account	Credit	Total
Expenses		REFRESHMENTS	3580.0	10,409,125
Expenses		PRINTING & STATIONERY	19250.0	10,409,125
Expenses		HOSPITALITY	2500.0	10,409,125
Expenses		POST & TELECOMMUNICATION	2020.0	10,409,125
Expenses		GUEST MINISTER	10000.0	10,409,125
Expenses		REFRESHMENTS	3580.0	10,409,125
Expenses		HOSPITALITY	2000.0	10,409,125
Expenses		REFRESHMENTS	700.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	1850.0	10,409,125
Expenses		CLEANING	1080.0	10,409,125
Expenses		CLEANING	1100.0	10,409,125
Expenses		SALARIES AND WAGES	133170.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	1500.0	10,409,125
Expenses		MISSION SUPPORT	40190.0	10,409,125
Expenses		SALARIES AND WAGES	88600.0	10,409,125
Expenses		SALARIES AND WAGES	9700.0	10,409,125
Expenses		NATIONAL TITHE	29000.0	10,409,125
Expenses		NHIF	6700.0	10,409,125
Expenses		SALARIES AND WAGES	88600.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	22500.0	10,409,125
Expenses		SALARIES AND WAGES	60000.0	10,409,125
Expenses		Withdraw	30000.0	10,409,125
Expenses		Withdraw	50000.0	10,409,125
Expenses		Withdraw	10000.0	10,409,125
Expenses		Withdraw	50000.0	10,409,125
Expenses		Withdraw	50000.0	10,409,125
Expenses		SECURITY	630000.0	10,409,125
Expenses		SECURITY	200000.0	10,409,125
Expenses		SECURITY	160000.0	10,409,125
Expenses		SECURITY	10000.0	10,409,125
Expenses		REFRESHMENTS	600.0	10,409,125
Expenses		SECURITY	4650.0	10,409,125
Expenses		SECURITY	14880.0	10,409,125
Expenses		SECURITY	8370.0	10,409,125
Expenses		CLEANING	76251.0	10,409,125

grp		Account	Credit	Total
Expenses		REFRESHMENTS	2590.0	10,409,125
Expenses		REFRESHMENTS	35.0	10,409,125
Expenses		REFRESHMENTS	560.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	2896.0	10,409,125
Expenses		REFRESHMENTS	35.0	10,409,125
Expenses		REFRESHMENTS	194.0	10,409,125
Expenses		REFRESHMENTS	2.0	10,409,125
Expenses		REFRESHMENTS	2.0	10,409,125
Expenses		REFRESHMENTS	2.0	10,409,125
Expenses		OTHERS	3384.0	10,409,125
Expenses		REFRESHMENTS	72.0	10,409,125
Expenses		REFRESHMENTS	72.0	10,409,125
Expenses		REFRESHMENTS	72.0	10,409,125
Expenses		REFRESHMENTS	2425.0	10,409,125
Expenses		REFRESHMENTS	25.0	10,409,125
Expenses		REFRESHMENTS	25.0	10,409,125
Expenses		REFRESHMENTS	25.0	10,409,125
Expenses		SECURITY	19400.0	10,409,125
Expenses		SECURITY	130.0	10,409,125
Expenses		SECURITY	200.0	10,409,125
Expenses		SECURITY	200.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	12870.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	130.0	10,409,125
Expenses		SECURITY	19400.0	10,409,125
Expenses		Developer	110600.0	10,409,125
Expenses		Developer	2800.0	10,409,125
Expenses		Developer	22400.0	10,409,125
Expenses		Developer	2800.0	10,409,125
Expenses		SECURITY	600.0	10,409,125
Expenses		SALARIES AND WAGES	18400.0	10,409,125

grp		Account	Credit	Total
Expenses		SALARIES AND WAGES	4600.0	10,409,125
Expenses		SECURITY	19400.0	10,409,125
Expenses		SECURITY	600.0	10,409,125
Expenses		TITHING	376000.0	10,409,125
Expenses		TITHING	12000.0	10,409,125
Expenses		TITHING	8000.0	10,409,125
Expenses		TITHING	4000.0	10,409,125
Expenses		TITHING	4000.0	10,409,125
Expenses		TITHING	4000.0	10,409,125
Expenses		SECURITY	710700.0	10,409,125
Expenses		SECURITY	103000.0	10,409,125
Expenses		SECURITY	164800.0	10,409,125
Expenses		SECURITY	51500.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	21340.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	220.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	220.0	10,409,125
Expenses		REPAIR & MAINTAINANCE	220.0	10,409,125