

HERITAGE HOUSE MINISTRY
INCOME AND EXPENSES AS AT JANUARY, 2023

INCOME		#
GEN OFFERING		67,460
PROJECT OFFERIN		33,960
TESTIMONY OFFERING		42,290
ALTER SEED		244,855
CHILDREN OFFERING		1,570
TITHE		228,520
TOTAL OYIGBO OFFERING		618,655
G R A OFFERING		1,448,550
TOTAL INCOME		2,067,205
EXPENSES		
DIESEL	160,000.00	
REPAIRE AND MAINTENNANCE	81,000.00	
SPEAKER	-	
SALARY	-	
STATIONARY	32,850.00	
SPECIAL RPROJECT	50,000.00	
TRANSPORTATION	15,650.00	
WATER	35,000.00	
MISC EXP	-	
RECHARGE CARD	1,000.00	
TOTAL EXPENSES		374,500.00
NET INCOME		1,692,705.00