

HERITAGE HOUSE MINISTRY
INCOME AND EXPENSES AS AT JANUARY, 2023

INCOME		#
GEN OFFERING		106,505
PROJECT OFFERIN		73,270
TESTIMONY OFFERING		93,000
ALTER SEED		470,525
CHILDREN OFFERING		3,420
TITHE		359,510
TOTAL OYIGBO OFFERING		1,106,230
G R A OFFERING		1,940,170
TOTAL INCOME		3,046,400
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		2,671,900.00