

SECOND QUATER REPORT FOR THE YEAR 2017

A. INCOME

1. TOTAL TITHES = 1,643,000FCFA

2. TOTAL SUNDAY OFFERINGS = 212,000FCFA

3. TOTAL PROJECT OFFERINGS = 564,900FCFA

4. TOTAL HARVEST THANKS GIVING OFFERINGS = 10,772,600FCFA

5. TOTAL OTHER OFFERINGS COLLECTED = 27,050FCFA

TOTAL INCOME = 13,219,550 FCFA

B. EXPENDITURE

1. TOTAL PASTORS SALARY FOR THE QUATER = 770,000FCFA

2. TOTAL EXPENDITURE ON PROJECTS FOR THE QUATER = 2,432,000FCFA

3. TOTAL MISCELANEOUS EXPENDITURE = 1,010,050FCFA

TOTAL EXPENDITURE = 4,212,050 FCFA

C. BALANCE

TOTAL INCOME - TOTAL EXPENDITURE = 9,007,500 FCFA

DONE FOR THE CHURCH THIS: 17/05/2017 BY FINANCE COMMITTEE