

SECOND QUATER REPORT FOR THE YEAR 2017

A. INCOME

1.TOTAL TITHES = 1,783,000FCFA

2.TOTAL REGULAR OFFERINGS = 554,000FCFA

3.TOTAL PROJECT OFFERINGS = 634,900FCFA

4.TOTAL HARVEST THANKS GIVING OFFERINGS = 10,812,600FCFA

5.TOTAL OTHER OFFERINGS COLLECTED = 187,050FCFA

TOTAL INCOME = 13,971,550 FCFA

B. EXPENDITURE

1.TOTAL PASTORS SALARY FOR THE QUATER = 1,080,000FCFA

2.TOTAL EXPENDITURE ON PROJECTS FOR THE QUATER = 2,677,000FCFA

3.TOTAL MISCELANEOUS EXPENDITURE = 1,027,050FCFA

TOTAL EXPENDITURE = 4,784,050 FCFA

C. BALANCE

TOTAL INCOME - TOTAL EXPENDITURE = 9,187,500 FCFA

DONE FOR THE CHURCH THIS: 24/05/2017 BY FINANCE COMMITTEE