

**REDEEMED CHRISTIAN CHURCH OF GOD  
REVIVAL CHAPEL**

**Statement Of Financial Activities For The Year Ended 31st December 2020**

	Notes	Unrestricted Fund £	Restricted Fund £	Total <u>2020</u> £	<u>2019</u> £
<b>Incoming Resources</b>					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	30,705	-	30,705	27,492
Miscellaneous receipt - Gift Aid Income		2,927	-	2,927	6,373
Investment income		-	-	-	-
<b>Total incoming resources</b>		<u>33,632</u>	<u>-</u>	<u>33,632</u>	<u>33,865</u>
<b>Resources Expended</b>					
Cost of generating funds in furtherance of the charity's objectives	5			3,962	2,526
Management & Administration of Charity	6			29,806	31,357
<b>Total resources expended</b>				<u>33,768</u>	<u>33,883</u>
<b>Net incoming resources / (outgoing) resources</b>				<b>(136)</b>	<b>(18)</b>
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
<b>Net movement in funds for the year - Net income/(expenditure) for the year</b>				<u><b>(136)</b></u>	<u><b>(18)</b></u>
Total funds brought forward 1/1/2020				1,736	1,754
Amount w/o in 2019				111	
<b>Total Funds Carried Forward At 31st December 2020</b>				<u><b>1,711</b></u>	<u><b>1,736</b></u>