

END TIME LORD'S ARMY MINISTRY INTERNATIONAL

THE GRACE COMMUNITY CHURCH

INCOME AND EXPENDITURE FOR THE YEAR JANUARY TO DECEMBER 2024

	BANK BALANCE	INCOME	TOTAL EXPENDITURE	NET MONTHLY GAIN	PASTOR AND STAFF ALLOWANCE
Jan-24		419.00	581.40	-162.40	230
Feb-24		408.00	517.40	-109.40	230
Mar-24		3762.00	657.40	3104.60	230
Apr-24	£5,106.68	644.00	1007.59	-363.59	230
May-24		652.00	1255.59	-603.59	230
Jun-24		791.00	2027.59	-1236.59	230
Jul-24		883.34	1392.59	-509.25	230
Aug-24		349.00	532.59	-183.59	230
Sep-24	£1,583.54	669.00	402.59	266.41	230
Oct-24		1462.00	389.09	1072.91	230
Nov-24		694.50	389.09	305.41	230
Dec-24		686.00	389.09	296.91	230

TOTAL	11419.84	9542.01	1877.83	2070
--------------	----------	---------	---------	------

TOTAL YEARLY GAIN/LOSS

I am solely responsible for the above statement of accounts. I confirm all account information entered are t

CLIENT NAME:**CLIENT SIGNATURE:**



RENT	C.TAX	GAS & ELECTRICITY	TRANSPORT	INSURANCE	HALL HIRE	CHARITY / GUEST SPEAKER
32	8.5	47	20	6.50	0.00	150
30	8.5	47	20	6.50	0.00	100
30	8.5	55	20	6.50	0.00	50
30	8.5	55	20	6.50	0.00	200
30	8.5	55	20	6.50	0.00	350
30	8.5	55	20	6.50	0.00	100
30	8.5	55	20	6.50	0.00	300
30	8.5	55	20	6.50	0.00	100
30	8.5	55	30	6.50	0.00	0
30	0	50	30	6.50	0.00	0
30	0	50	30	6.50	0.00	0
30	0	50	30	6.50	0.00	0

270	51	480	220	58.5	0	1050
-----	----	-----	-----	------	---	------

rue and accurate

DATE:



PHONE AND INTERNET	MEDIA BROADCAST (zoom)	EVENTS	TOTAL expenses Before Purchases	OTHERS / PURCHASES	Purchase Notes
31.00	26.40	0	551.4	30.000	foldable furni
31.00	26.40	0	499.4	18.000	bible study m
31.00	26.40	200	657.4	0.000	
42.00	15.59	0	607.59	400.00	purchase of r
27.00	15.59	235	977.59	278.00	
27.00	15.59	600	1092.59	935.00	flight ticket to
27.00	15.59	0	692.59	700.00	accomodatio
27.00	15.59	0	492.59	40.00	norton securi
27.00	15.59	0	402.59		
27.00	15.59	0	389.09		
27.00	15.59	0	389.09		
27.00	15.59	0	389.09		
258	140.31	835	5432.81	2353	

CHURCH CONTRIBUTIONS T

iture purchase
annual

Total

0

 - from Mar 2024 increases to

new laptop

o america	NORMAL MINISTRY'S VENUE USAGE COSTS (I	
on and feeding for mission	(1/3 OF mortgage, insurance, gas&elec, c.ta	
ity	Mortgage/rent	30
	Gas & Elec	55
	Transport	20
	Insurance	6.5
	C.tax	8.5

TO VENUE USAGE BILLS

2024 / 2025 BILLS

VENUE MONTHLY UTILITY BILLS

mortgage/rent	insurance	gas & elec	c.tax	Total Elec & Gas
	0			
90	15.72 3.64	155	26	
MONTHLY) x) to 16 Leywell road				150 150 150



**Total Home
Insur.**

**Total
Mortg.**

94.23
94.23
94.23
94.23