

VICTORY CHARISMATIC BAPTIST CHURCH. ANNUAL ACCOUNT FOR 2025 FROM 01/09/2023 TO 31/08/2024.

| DATE        | Description                                             | CREDIT | Debit   |
|-------------|---------------------------------------------------------|--------|---------|
| 9/3/2023    | Offering/Rent                                           | 57     | 260     |
| 9/10/2023   | offering and Amazon payment                             | 42     | 39.55   |
| 9/17/2023   | offering/fuel                                           | 87     | 20.37   |
| 9/24/2023   | offering                                                | 26     |         |
| 10/1/2023   | offering/Rent                                           | 63.8   | 260     |
| 10/8/2023   | Offering/ fuel                                          | 22.3   | 39.21   |
| 10/15/2023  | offering/ Tesco grocery                                 | 55     | 25.66   |
| 10/23/2023  | offering/ebay                                           | 55     | 7.67    |
| 10/30/2023  | offering/ebay                                           | 46.2   | 2.42    |
| 11/5/2023   | offering/amazon                                         | 27     | 30.82   |
| 11/12/2023  | offering/ Grace life church                             | 21     | 200     |
| 11/19/2023  | offering/northern print                                 | 40     | 20      |
| 12/3/2023   | offering/Amazon                                         | 64     | 4.83    |
| 12/10/2023  | offering/Amazon                                         | 40     | 9.49    |
| 12/24/2023  | Annual thanks given/christmas party grocery from costco | 670    | 28.65   |
| 1/7/2024    | offering/grace life church Rent                         | 95.5   | 200     |
| 1/14/2024   | offering/amazon books for training                      | 36     | 9.49    |
| 1/21/2024   | offering /costco fuel                                   | 40     | 50      |
| 1/21/2024   | Donation in/ dodation out                               | 100    | 95      |
| 1/28/2024   | offering                                                | 43     |         |
| 2/11/2024   | offering and donation/Grace life Rent                   | 82     | 200     |
| 2/18/2024   | offering/Tesco grocery                                  | 51.4   | 20.37   |
| 2/25/2024   | offering/amazon subscription                            | 37     | 9.49    |
| 3/3/2024    | offering and donation                                   | 68.1   |         |
| 3/3/2024    | donation                                                | 50     |         |
| 3/10/2024   | offering                                                | 45     |         |
| 3/17/2024   | offering                                                | 20     |         |
| 3/24/2024   | Offering                                                | 41     |         |
| 3/31/2024   | Offering and ZOOM.US Bills                              | 70     | 155.88  |
| 4/7/2024    | offering and grace life church Rent                     | 20     | 200     |
| 4/14/2024   | offering and Amazon subscription                        | 61     | 9.49    |
| 4/21/2024   | offering                                                | 36     |         |
| 4/28/2024   | offering                                                | 10.5   |         |
| 5/5/2024    | offering,donation and grace life rent                   | 80     | 200     |
| 5/12/2024   | offering and amazon subscription                        | 70     | 9.49    |
| 5/19/2024   | offering                                                | 30.5   |         |
| 5/26/2024   | offering                                                | 70     |         |
| 6/2/2024    | amazon subscription                                     |        | 9.49    |
| 6/2/2024    | offering,donation and grace life rent                   | 70     | 200     |
| 7/28/2024   | offering,donation and Amazon subscription               | 31     | 9.49    |
| 25/08//2024 | offering and Grace life rent                            | 55     | 200     |
| Total =     |                                                         | 2629.3 | 2526.86 |