

Hope Church Financial Statement - 2017

Opening Balance 1-1-2017	€ 6,266.22
Church Income (Tithes & Offerings)	€ 18,000.61
Contributions for Pastoral Ministry	€ 3,886.76
Ghana & Rwanda Ministry Funds	€ 200.00
Total Budget 2017	<u>€ 28,353.59</u>
Total Church & Pastoral Ministry Expenditure 2017	-€ 11,602.52
Total Mission Expenditure 2017	-€ 7,029.57
Total Expenditure 2017	-€ 18,632.09
Ending Balance 31-12-2017	<u>€ 9,721.50</u>

Church Expenditures

Contribution to IBC	-€ 1,800.00
Contribution to Jawel Passie Kerken NL	-€ 100.00
Wednesday Community Ministry	-€ 375.00
Church Expenses	-€ 933.33
Church Rent	-€ 3,000.00
Pastoral Ministry	-€ 5,179.19
Crèche	-€ 215.00
Total Church & Pastoral Ministry Expenditure 2017	-€ 11,602.52

Ghana Ministry Expenditures

24x Primary School Fees	-€ 2,160.00
10x Junior High School Fees	-€ 1,500.00
1x Senior High School Fees	-€ 240.00
Other Mission Costs	-€ 2,150.00
Shipment of Goods	-€ 300.00
Pilot Poultry Project	-€ 679.57
Total Mission Expenditure 2017	<u>-€ 7,029.57</u>