

Hope Church Financial Statement - 2018

	Opening Balance 1-1-2018	€ 9,721.50
Church Income (Tithes & Offerings)		€ 16,756.79
Contributions for Pastoral Ministry		€ 8,462.21
Ghana & Rwanda Ministry Funds		€ 9,475.00
	Total Budget 2018	<u>€ 44,415.50</u>
Total Church & Pastoral Ministry Expenditure 2018		-€ 17,054.97
Total Mission Expenditure 2018		-€ 3,891.69
	Total Expenditure 2018	-€ 20,946.66
	Ending Balance 31-12-2018	<u>€ 23,468.84</u>

Church Expenditures

Contribution to IBC	-€ 1,800.00
Contribution to Jawel Passie Kerken NL	-€ 50.00
Church Expenses	-€ 3,154.97
Church Rent	-€ 3,000.00
Pastoral Ministry	-€ 9,050.00
Total Church & Pastoral Ministry Expenditure 2018	-€ 17,054.97

Rwanda Ministry Expenditures

Gifts for Children	-€ 162.00
Mission Travel Expenses	-€ 729.69
Orphanage Rental	-€ 340.00
Fees and Books	-€ 235.00
Furniture for Orphanage	-€ 335.00
Contribution to CVF (mission partner)	-€ 1,850.00
General Ministry Expenses	-€ 240.00
Total Mission Expenditure 2018	<u>-€ 3,891.69</u>