

CHRIST APOSTOLIC CHURCH (WOSEM)			
STATEMENTS OF INCOME & EXPENDITURES			
FOR THE YEAR ENDED 31 DECEMBER 2018:			
INCOME			£
Tithes			10,343.54
Vows			
Special Thanksgiving			251.20
General Offering			3,501.82
Sunday School Offering			352.27
Regional Contribution			
Donation			
TOTAL INCOME			14,448.83
EXPENDITURE			
Tithe of Tithe			1,455.20
Rent - Hall			6,235.00
Vicarage Expenses			
Pastor - Wages			250.00
Pastor - Housing Allowance			
Music Department			818.00
Convention Expenses			1,360.00
Motor & Travel Expenses			925.00
Holy Communion			30.00
Honorarium			526.90
Postage, Print, Stationery & Advert			
Gifts			1,310.00
Bank Charges			
Legal Fees			
Miscellaneous Expenses			180.00
Accountancy Fees			
One-off item: Caledonian Rd Budget			8,500.00
TOTAL EXPENDITURE			<u>21,590.10</u>
INCOME LESS EXPENDITURE			-7,141.27