

From Victory Charismatic
<victorycharismatic@yahoo.co.uk>

To: Boakyeisaac54
<boakyeisaac54@yahoo.co.uk>

Date Today at 15:59

Date.		Credit.	Debite
25/10/2020.	Offering	£25.50.	
26/10/20.	Charity registration fee:	£800.00	
27/10/2020.	Donation from Joan:	£100.00	
13/12/2020.	Donation from Osei:	£50.00	
13/12/2020.	End of year donation:	£50.00	
20/12/2020.	Annual thanks given:	£550.00	
31/12/2020.	Crossover Night:	£50.00	
04/04/2021.	offering:	£61.00	
11/4/21.	Offering:	£ 36.00	
18/4/21.	Offering:	£22.00	
25/4/21.	Offering:	£ 45.00	
9/5/21.	Offering.	£139.00	
16/5/21.	Offering.	£ 40.00	
21/5/21.	Offering.	£ 22.00	
06/06/2021.	Offering.	£ 22.00	
13/6/2021	offering.	£ 30.00	
13/06/2021	batteries		£50
27/06/21.	Offering.	33.76	

04/07/21. Offering & tithe.	75.00	
11/07/21. Offering & tithe.	37.00	
18/07/21 offering & tithe.	69.50	
25/7/2021 offering and tithe.	29.00	
01/08/2021 offering & tithe.	71.00	
08/08/2021 offering and tithe.	28.20	
15/8/21. Offering & tithe.	51.20	
22/08/2021 offering and tithe.	49.00	
29/08/2021. Offering & tithe.	40.00	
5/19/21. Offering & tithe.	23.20	
11/09/2021 Donal (drinks).		£70.00
19/09/21 tithe and offering.	£40.00	
26/09/2021 Tithe, offering and special donation for visiting Preacher (conference with Bishop Frank):	235	
26/09/2021 donation for Bishop Frank.		200
03/10/21 tithe and offering.	45.00	
10/10/2021tithe offering.	£55.00	
17/10/2021 tithe and offering.	35.00	
24/10/2021. Tithe and offering.	26.50	
Total donation received —————	3258.36.	

Total cash spend donations—-£395
Total transaction and donation

Deposit through the bank — — — — —2299.06.

Total spending through the bank— 1904.06

Total credit— —- 3258.36 - 2299.06 = 959.33 (Income for the year after spending)

Total debits (spends through the bank, cash donations,
expenses, rent and and donations 1904.06 + 395=
2299.06