JESUS CHRIST INTERNATIONAL MINISTRY - DERBY

Financial Statement

For the Year End Jan-Dec 2025

		1 quarter	2 quarter	3 quarter	4 quarter
INCOME					
JCIM - TITHES (2025)	£15,568.94	£4,318.13	£3,062.00	£3,550.78	£4,638.03
JCIM - OFFERING (2025)	£2,950.16	£1,042.65	£525.90	£493.30	£888.31
OTHERS - DONATION	£0.00	£0.00	£0.00	£0.00	£0.00
TOTAL INCOME	**£18,519.10**				
LESS: EXPENSES					
10% MISSION (JAN-DEC 31 2025)	-£758.90	-£ 196.00	-£ 153.00	-£ 178.00	-£ 231.90
RENT JCIM CHURCH	-£3,939.00	-£ 900.00	-£ 1,143.00	-£ 948.00	-£ 948.00
PASTOR SALARY (JAN-DEC 31 2025)	-£1,949.30	-£ 600.00	-£ 530.00	-£ 355.50	-£ 463.80
LOVE-GIFT	-£2,621.89	-£ 540.00	-£ 848.00	-£ 529.01	-£ 704.88
JCIM-HOUSEHOLD	-£154.14	-£ 86.00	-£ 64.36	-£ 3.78	
EVENTS	-£2,037.36	-£1,144.51	-£ 120.00	-£ 500.00	-£ 272.85
MUSIC INSTRUMENT	-£1,757.00	-£1,639.00	-£ 118.00	£ -	£ -
INSURANCE	-£272.20	£ -	-£ 272.20	£ -	£ -
MISCELLANEOUS	-£320.00	£ -	-£ 54.00	-£ 17.00	-£ 249.00
BANK CHARGES	-£21.25	£ -	£ -	-£ 8.50	-£ 12.75
TRANSPORT	-£340.00	£ -	£ -	-£ 200.00	-£ 140.00
MISSION ZAMBIA	-£300.00	£ -	£ -	£ -	-£ 300.00
TOTAL EXPENSES	**-£14,471.04**				
NET SURPLUS/(DEFICIT)	**£4,048.06**				
Prepared by:	Paulo Mazetto				
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Acknowledged by:	Ana Basa				
DATE:	9/2/26				