

Assets	Value of Assets
Church Buildings	£1.2M
Manse/Property	£526,000
Church Contents	£141,000

Omagh Independent Methodist Church



Financial Statement Year 2023

“Every man according as he purposeth in his heart, so
let him give...”

2 Corinthians 9:7a

Income **£**

<i>Balance @ 31/12/22</i>	<i>50,415.94</i>
Sunday Services (Excluding Envelopes)	12,075.87
Envelope Giving	60,441.00
Prayer Meetings	1,165.20
Ladies Meetings	798.35
Omagh Harvest Service (Friday)	328.15
Monthly Retiring Offering	12,241.00
Congregational Meeting	553.49
Two week Fintona mission	1,056.65
SGA Conference	1,252.00
Money in lieu of flowers (in memory of Mr. Sam. Carson)	527.50
Gift from Donaghy family (in memory of Mrs. Margaret Donaghy)	200.00
SGA Conference	1,857.00
Refund of Fintona manse rates	1,065.18
Gift Aid	12,190.80
Rent received for 29 Orangefield Park	5,729.59
Bank Interest	493.73

Total **160,534.45****Expenditure** **£**

Missionaries & Visiting Speakers	6,897.00
Every Home Crusade	6,200.00
SGA (Moldova)	2,000.00
Scott McFarland (help with house purchase)	2,000.00
Linda Aiken (Penn View)	1,525.00
SGA	1,252.00
Trinitarian Bible Society	850.00
Acre Gospel Mission	600.00
FIMC Central Fund	500.00
Running Costs	24,260.10
Children's Work (Omagh)	1,169.46
Salaries & Nat. Insurance	40,309.56
Car Allowances	6,538.50
Pension Scheme	3,748.56
Alert Magazine	180.00
Insurance & Rates for 29 Orangefield Park	940.63
Repairs to church roof	3,978.06
Wall and attic insulation	6,837.00
<i>Balance @ 31/12/23</i>	<i>50,748.58</i>

Total **160,534.45****Fintona Manse Fund Income** **£**

<i>Balance @ 31/12/22</i>	<i>32,738.56</i>
Special Gift	10,000.00
Other Gifts	2,057.00
Bi Monthly Offerings	6,730.00
Harvest Services	1,460.00
Gift Aid	2,741.50
Bank Interest	398.72

Total **60,972.83****Fintona Manse Fund Expenditure** **£**

Work at Manse	528.00
Sproule Tarring Ltd.	15,600.00
Bank Charges	41.13
<i>Balance @ 31/12/22</i>	<i>32,738.56</i>

Total **56,653.28*** £140,000 remains borrowed from Omagh account.