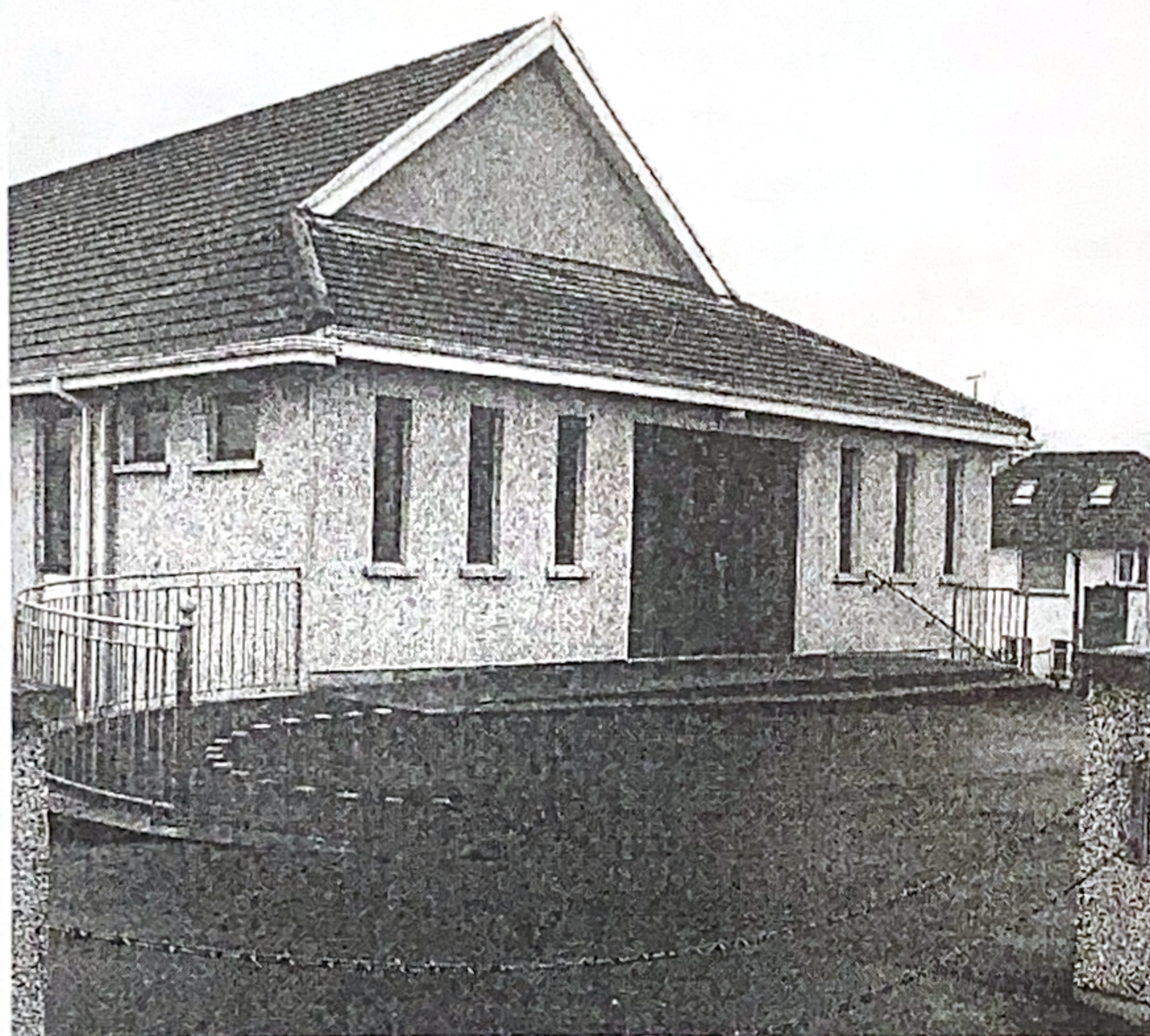


Omagh Independent Methodist Church



Financial Statement Year 2024

“Then the people rejoiced, for that they offered willingly...”
1 Chronicles 29:9

Income

Balance @ 31/12/23

£ 50,748.58

Sunday Services (Excluding Envelopes)	13,698.80
Envelope Giving	61,950.30
Prayer Meetings	2,624.60
Ladies Meetings	1,167.90
Omagh Harvest Service (Friday)	357.10
Monthly Retiring Offering	3,260.00
Congregational Meeting	600.23
Two week Gospel Mission (Shaneragh)	2,138.15
SGA Conference	1,900.00
Oliver family gift (funeral tea)	700.00
Money in lieu of flowers	
(in memory of Mr. George McFarland)	150.00
Gift Aid	13,541.95
50th Anniversary Fellowship Dinner	1,950.00
Money received for youth weekend	705.00
Money for bus (Armagh rally)	150.00
Rent received for 29 Orangetfield Park	5,000.84
Special gifts (£500, £175, £30, £15)	720.00
Bank Interest	1,046.48

Total 162,409.93

Fintona Manse Fund Income £

<i>Balance @ 31/12/23</i>	40,484.15
Bi Monthly Offerings	6,420.00
Harvest Services	2,270.00
Gift Aid	1,555.00
Special Gifts	3,625.00
Money in lieu of flowers	1,250.00
(in memory of Mrs. Maud Pickens)	500.00
Pickens family gift (funeral tea)	559.74
Bank Interest	

Total 56,663.89

Expenditure

£

Missionaries & Visiting Speakers	5,074.50
SGA	1,900.00
Gemma Maxwell	1,704.00
FIMC Central Fund	1,000.00
Society for Distributing Hebrew Scriptures	1,000.00
William and Rosalind Brown	980.00
Every Home Crusade	525.00
UFM	500.00
Ben and Alice Weber	447.00
Running Costs	28,642.52
Children's Work (Omagh)	862.68
Salaries & Nat. Insurance	43,245.05
Car Allowances	5,861.25
Pension Scheme	3,873.74
Hire of tent (Shaneragh mission)	2,220.00
Insurance, Rates, Upkeep (29 Orangetfield Park)	1,012.08
Alert Magazine	180.00
FIMC 50th Anniversary Dinner	2,249.50
Youth Weekend	701.00

Balance @ 31/12/24 60,431.61

Total 162,409.93

Fintona Manse Fund Expenditure £

Roof repairs at Manse	17,411.22
Other Manse work	623.40
Bank Charges	44.46

Balance @ 31/12/22 38,584.81

Total 56,663.89

* £140,000 remains borrowed from Omagh account