

**THE REDEEMED CHRISTIAN CHURCH OF GOD - LIVINGSTON ASSEMBLY (SC043170)**  
**STATEMENT OF RECEIPT AND PAYMENT FOR THE YEAR ENDED 30 SEPTEMBER 2025**

|                                                           | 2025          | 2025          | 2024          | 2024           |
|-----------------------------------------------------------|---------------|---------------|---------------|----------------|
| <b>RECEIPT</b>                                            |               |               |               |                |
| DONATIONS                                                 |               | 96,250        |               | 127,240        |
| <b>TOTAL RECEIPTS</b>                                     |               | <b>96,250</b> |               | <b>127,240</b> |
| <b>PAYMENT</b>                                            |               |               |               |                |
| EXPENSES TO GENERATE VOLUNTARY INCOME                     | <b>17,000</b> |               | <b>72,352</b> |                |
| <b>PAYMENT RELATING DIRECTLY TO CHARITABLE ACTIVITIES</b> |               |               |               |                |
| HOSPITALITY                                               | 15,322        |               | 10,805        |                |
| PASTORAL TRAINING                                         | 0             |               | 0             |                |
| SALARIES FOR CHURCH MUSIC                                 | 27,288        |               | 10,700        |                |
| DONATION AND SUPPORT                                      | 846           |               | 3,757         |                |
| HONORARIUM FOR GUEST MINISTERS                            | 0             |               | 0             |                |
| BOOKS FOR CHURCH LIBRARY                                  | 5,546         |               | 2,831         |                |
| PASTORIAL ALLOWANCE                                       | 2,400         |               | 750           |                |
| CONFERENCE AND CONCERTS FEES                              | 150           |               | 3,872         |                |
| BANK FEES                                                 | 212           |               | 125           |                |
| INSURANCE                                                 | 0             |               | 0             |                |
| <b>GOVERNANCE COST</b>                                    | 0             |               |               |                |
| TRAVEL TO CONFERENCES                                     | 15            |               | 2,566         |                |
| MAINTANCE CHURCH VENUE                                    | 2,144         |               | 3,944         |                |
| UTILITIES                                                 | 4,341         |               | 3,535         |                |
| DEPRECIATION                                              | 1,645         |               | 1,429         |                |
| ADMIN EXPENSE                                             | 309           |               | 2,060         |                |
| PREPARATION OF ANNUAL ACCOUNTS                            | 0             |               | 0             |                |
| LEGAL COSTS                                               | 0             |               | 1,460         |                |
| <b>TOTAL PAYMENT OF EXPENSES</b>                          |               | <b>77,219</b> |               | <b>120,188</b> |
| <b>PAYMENT RELATING TO ASSETS AND INVESTMENT MOVEMENT</b> |               |               |               |                |
| PURCHASES OF FIXED ASSESTS                                | 0             |               | 0             |                |
| PURCHASE OF INVESTMENTS                                   | 0             |               | 0             |                |
| <b>TOTAL PAYMENT</b>                                      |               | <b>77,219</b> |               | <b>120,188</b> |
| SURPLUS/DEFICIT                                           |               | <b>19,031</b> |               | <b>7,052</b>   |
| BROUGHT FORWARD                                           |               | 32,197        |               | 25,145         |
| CARRIED FORWARD                                           |               | 51,228        |               | 32,197         |