

HANSARRANG PRESBYTERIAN CHURCH

Statement of Income And Retained Earnings

For the year ended Dec. 31, 2018

	<u>Amount</u>
REVENUE	
Weekly Offerings	6,800
Seasonal Offerings	403
Interest Income	-
Total Revenue	<u>7,203</u>
GENERAL AND ADMINISTRATIVE EXPENSES	
Salary	-
Mission and Outreach	-
Rental Expense	6,700
Meal for Congregation	192
Auto Expense & Gas	500
Fire Insurance for Lease	-
Presbyterian & General Meeting Dues	-
Bank Charge	-
Telephone	570
Stationery & Supplies	80
Total Expense	<u>8,042</u>
EXCESS OF REVENUE OVER EXPENSE	<u>-839</u>

HANSARRANG PRESBYTERIAN CHURCH

Balance Sheet

At Dec. 31, 2018

	Amount
ASSETS	
Current Assets	
Cash in Bank	-
Property, Plant and Equipment	
Equipment	31,045
TOTAL ASSETS	<u>31,045</u>
LIABILITIES	
Current Liabilities	
Account Payable	-
Total Liabilities	<u>-</u>
Unrestricted Net Asset	<u>31,045</u>