

Mayo - Agosto 2025

Ingresos										Egresos									
Mes	Deimos Iglesia	Deizmo Pastores	Plan Estrategico	MTW	Kosciusk	word at work	Total	Salario Pastoral/ subsidio	Directiva	Donacion	Plan Estrategico	PCSB	MTW - flood relief donation	word at work	taller de liderazgo	otros	annual/bank fee	Total	Banco
b/f				20			831.5	1250	940	1600	75	1200					5.5	5070.5	\$ 13,156.82
Mayo	286.5	525					7477.85	1100	970	500		1220					57.75	3922.75	\$ 8,917.82
Junio	591.85	525	105		6256			1100									57.75	12856.25	\$ 12,472.92
Julio	839.3	705	140	3500		7600	12784.3	1100	1448.5			1200	1500	7550			57.75	4555.75	\$ 12,400.97
Agosto	316.8	150	75	5000			5541.8	600	1823			1200			650	225	57.75	4555.75	\$ 13,387.02
							0											0	\$ 13,387.02
Total	\$ 2,034.45	\$ 1,905.00	\$ 340.00	\$ 8,500.00	\$ 6,256.00	\$ 7,600.00	\$ 26,635.45	\$ 4,050.00	\$ 5,181.50	\$ 2,100.00	\$ 75.00	\$ 4,820.00	\$ 1,500.00	\$ 7,550.00	\$ 650.00	\$ 300.00	\$ 178.75	\$ 26,405.25	
Total Income	\$ 2,034.45	\$ 1,905.00	\$ 340.00	\$ 8,500.00	\$ 6,256.00	\$ 7,600.00	\$ 26,635.45	\$ 4,050.00	\$ 5,181.50	\$ 2,100.00	\$ 75.00	\$ 4,820.00	\$ 1,500.00	\$ 7,550.00	\$ 650.00	\$ 300.00	\$ 178.75	\$ 26,405.25	
		26,635.45													Total Expense			26,405.25	

Diezmos por pastores
Mayo - Agosto 2025

Mes	Juan Patt	Alvaro Pott	Leogardo Catzim	Ernest Betson	Total
Mayo	\$ 150.00	\$ 195.00		\$ 180.00	\$ 525.00
Junio	\$ 150.00	\$ 195.00		\$ 180.00	\$ 525.00
Julio	\$ 150.00	\$ 195.00		\$ 180.00	\$ 525.00
Agosto	\$ 150.00				\$ 150.00
					\$ -
					\$ 1,725.00
Total	\$ 600.00	\$ 585.00	\$ -	\$ 540.00	\$ 1,725.00

Otros Donativos
Mayo - Agosto 2025

Mes	MTW	Koziasco	Word at work	Comentarios
Mayo				
Junio		\$ 6,256.00		
Julio	\$ 3,500.00		\$ 7,600.00	word at work - Patchakan church
Agosto	\$ 5,000.00			
Total	\$ 8,500.00	\$ 6,256.00	\$ 7,600.00	