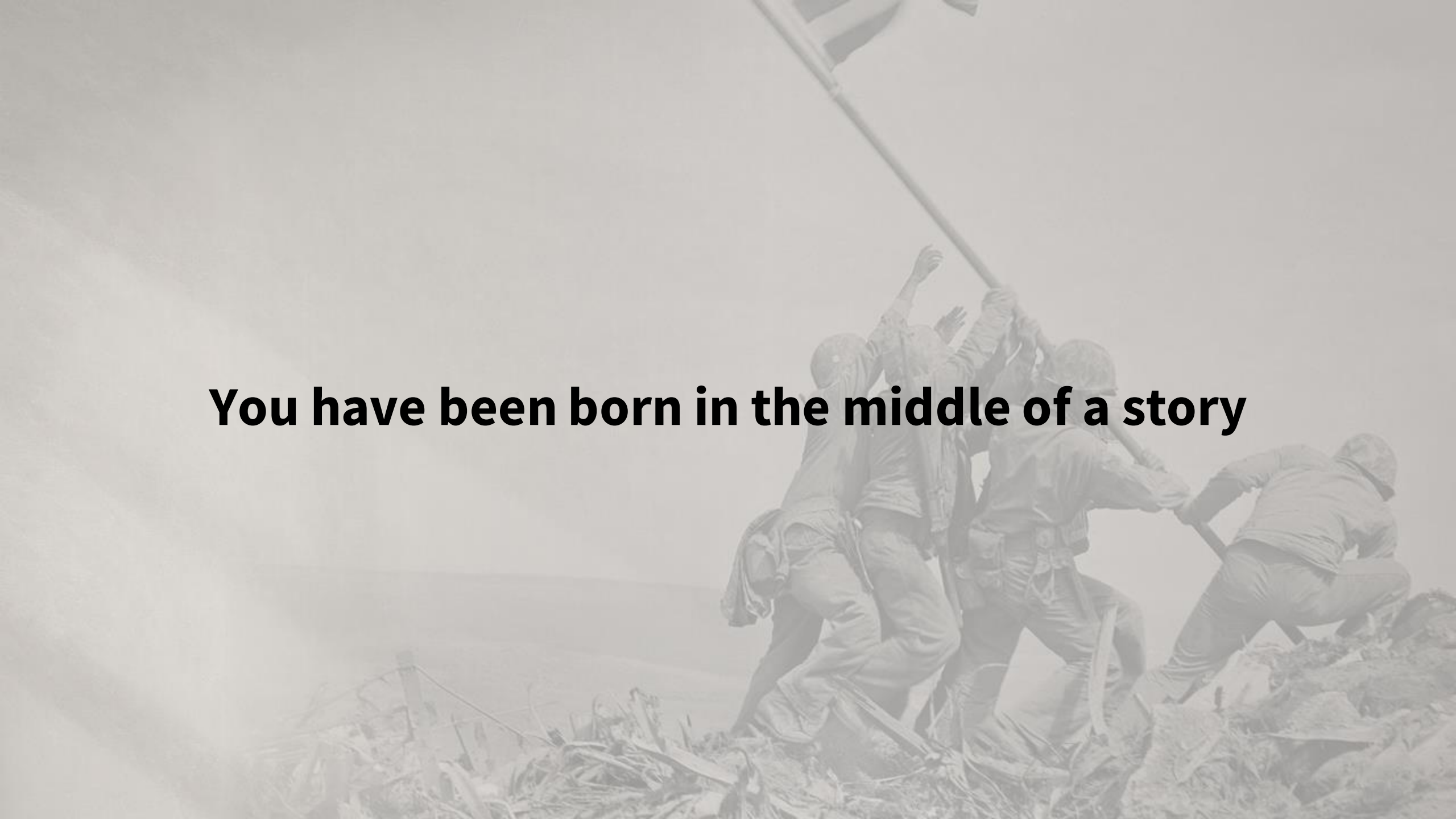


2023

ADVANCING THE MISSION

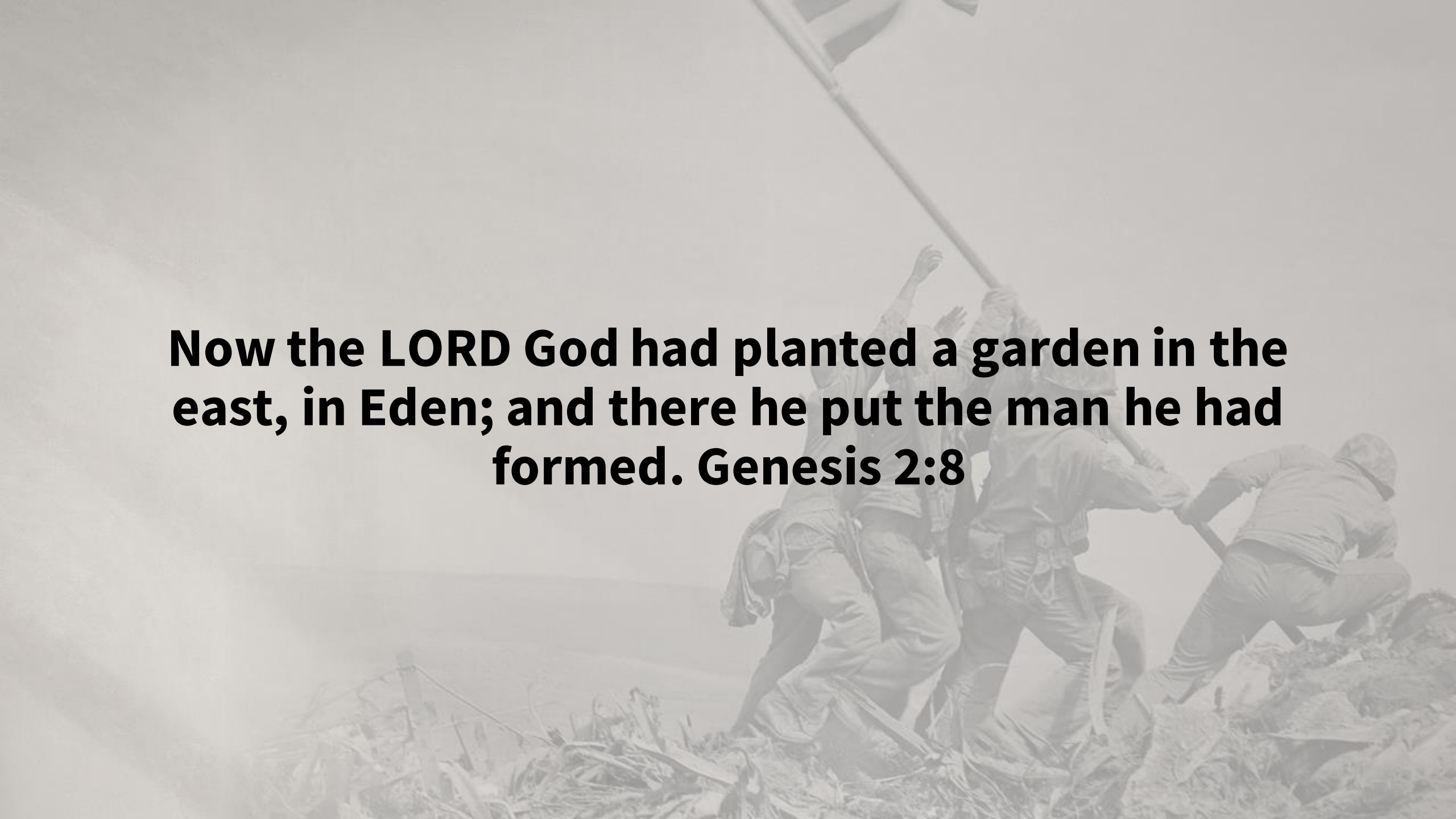


You have been born in the middle of a story



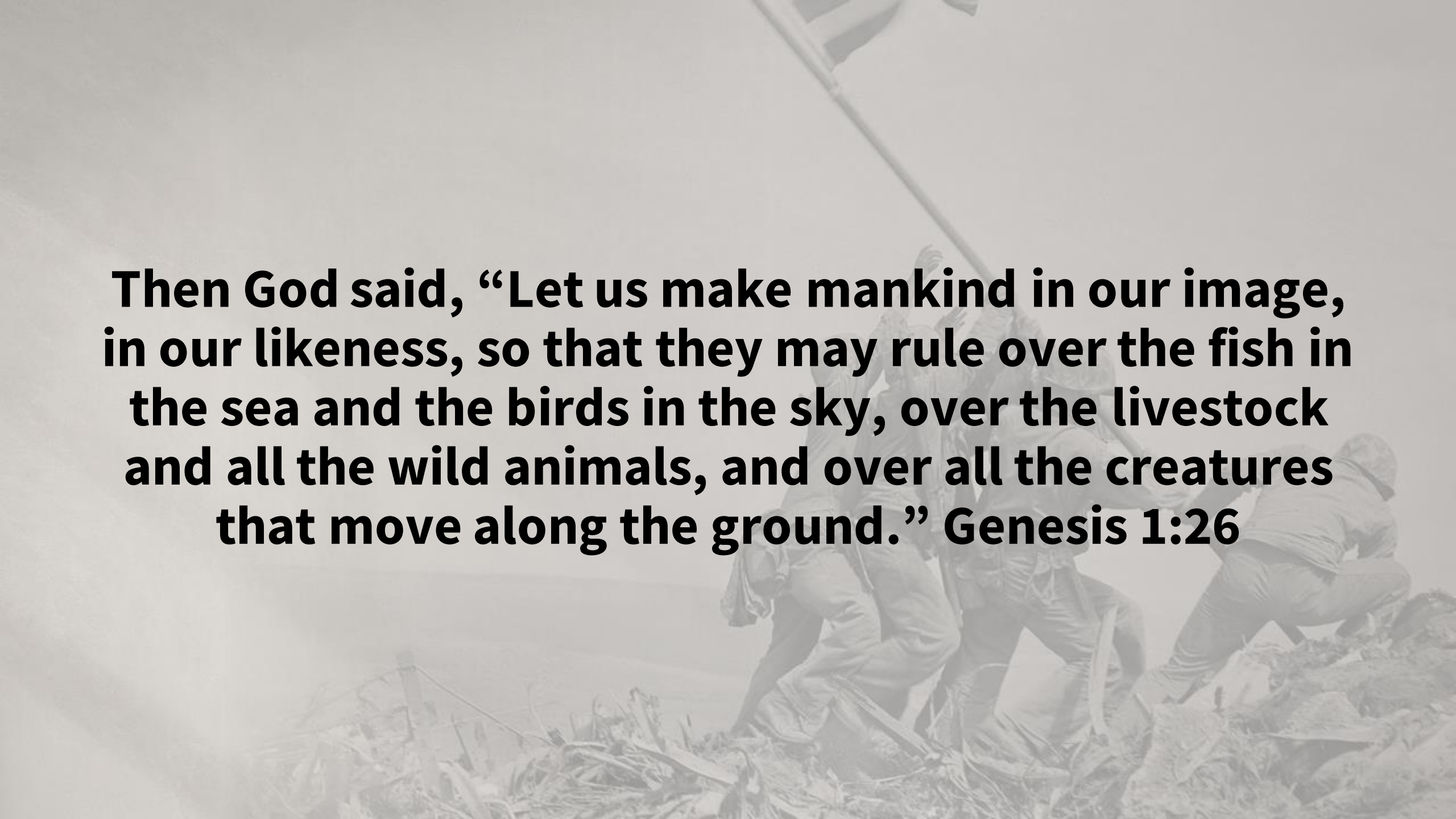
In the beginning ... Genesis 1:1



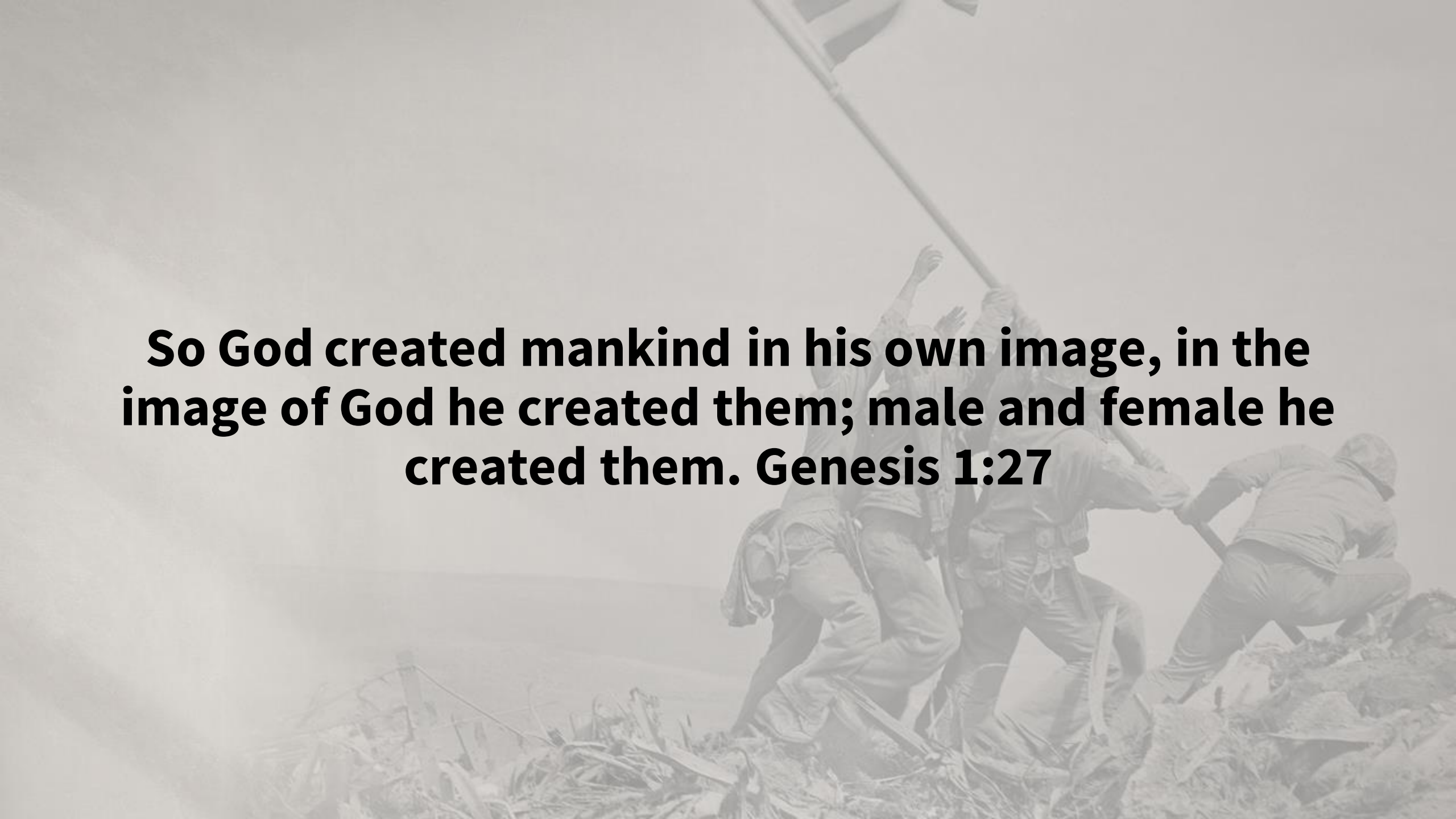


Now the LORD God had planted a garden in the east, in Eden; and there he put the man he had formed. Genesis 2:8



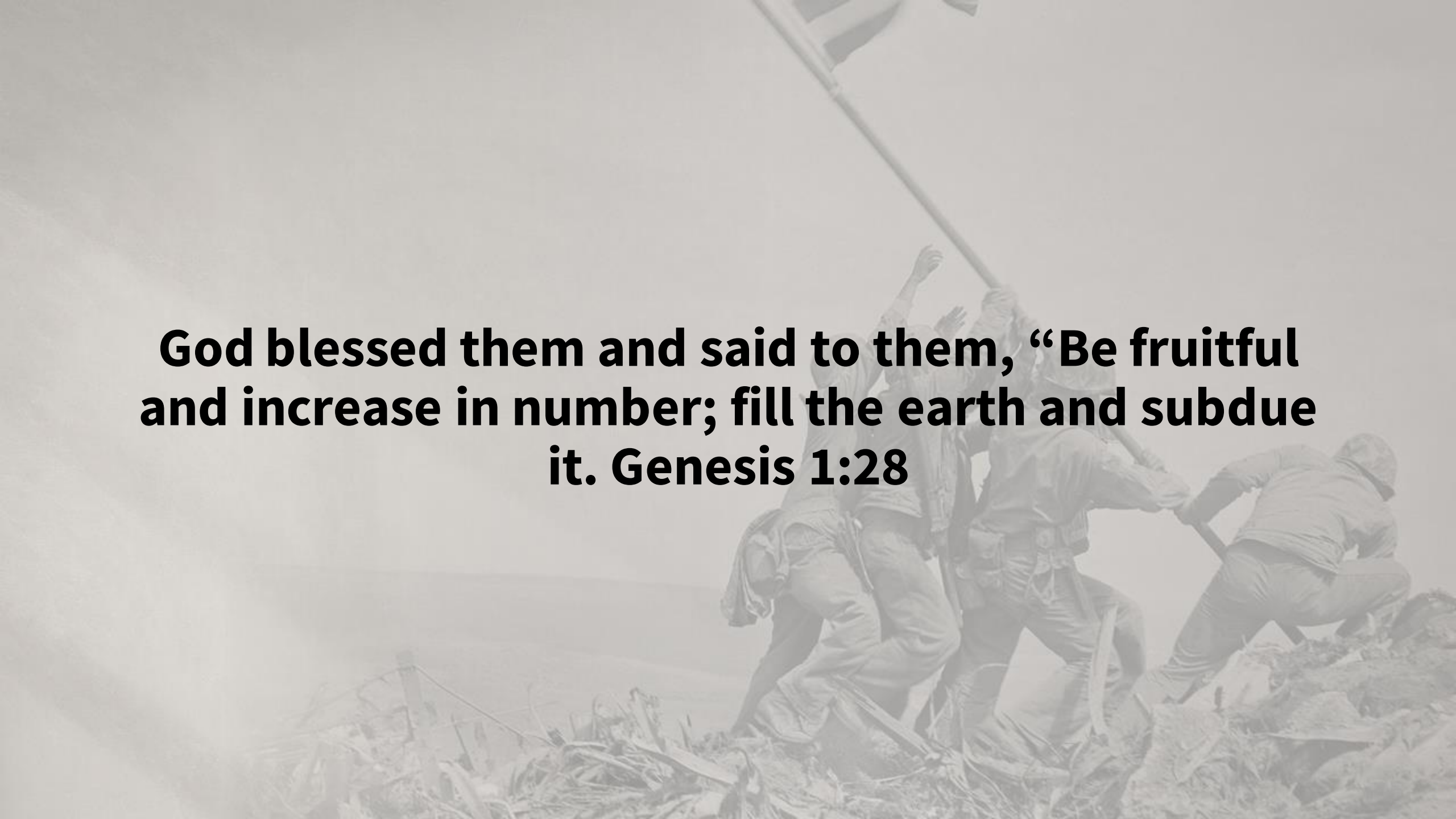


Then God said, “Let us make mankind in our image, in our likeness, so that they may rule over the fish in the sea and the birds in the sky, over the livestock and all the wild animals, and over all the creatures that move along the ground.” Genesis 1:26



So God created mankind in his own image, in the image of God he created them; male and female he created them. Genesis 1:27

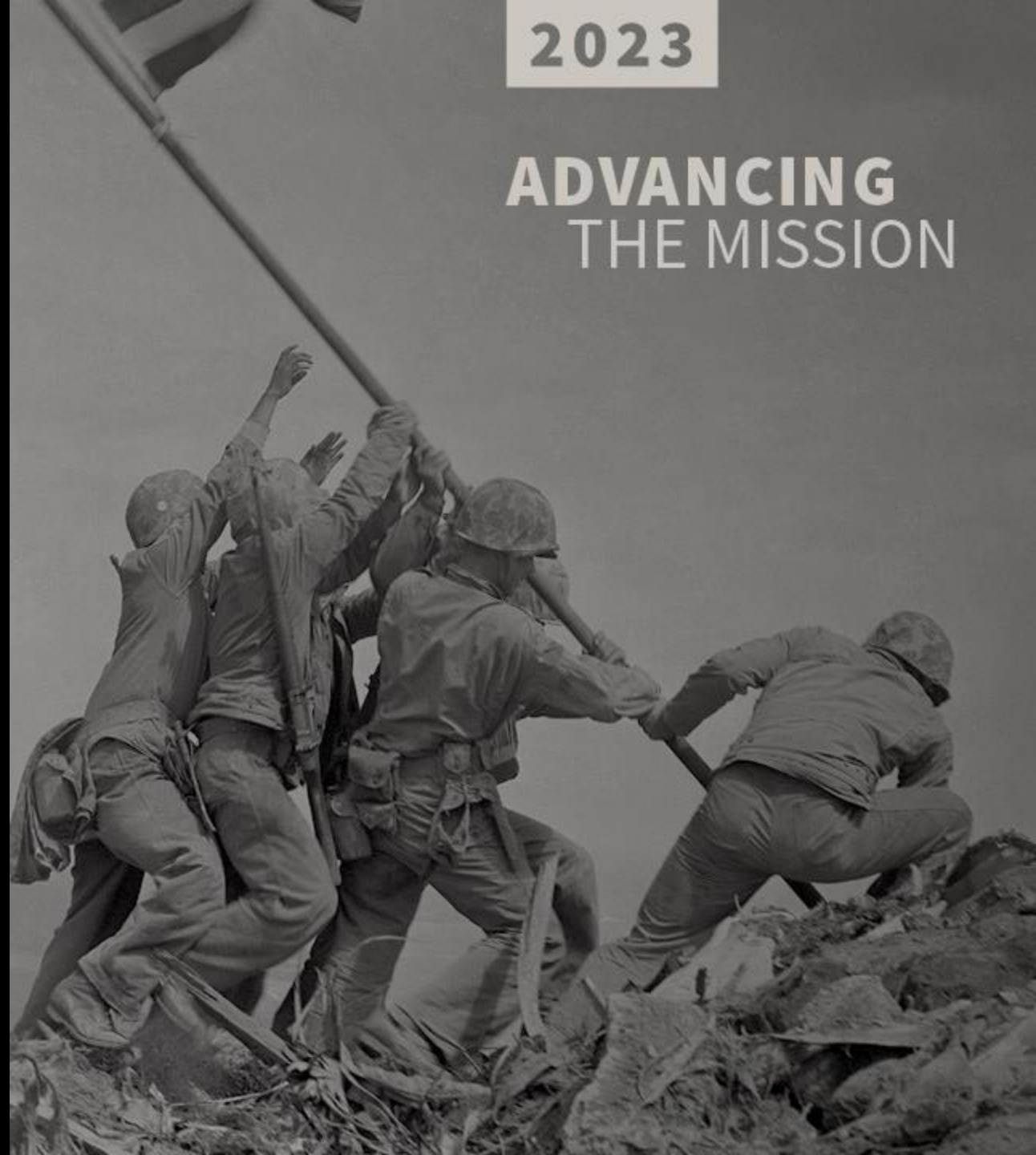
God blessed them and said to them, “Be fruitful and increase in number; fill the earth and subdue it. Genesis 1:28



**After conquering a new territory, the Assyrian king Shalmanesar 'fashioned a mighty image of my majesty' that he 'set up' on a black obelisk, and then he virtually equates his 'image' with that of 'the glory of Assur' his god.
G K Beale**

2023

ADVANCING THE MISSION



You are a life courier.

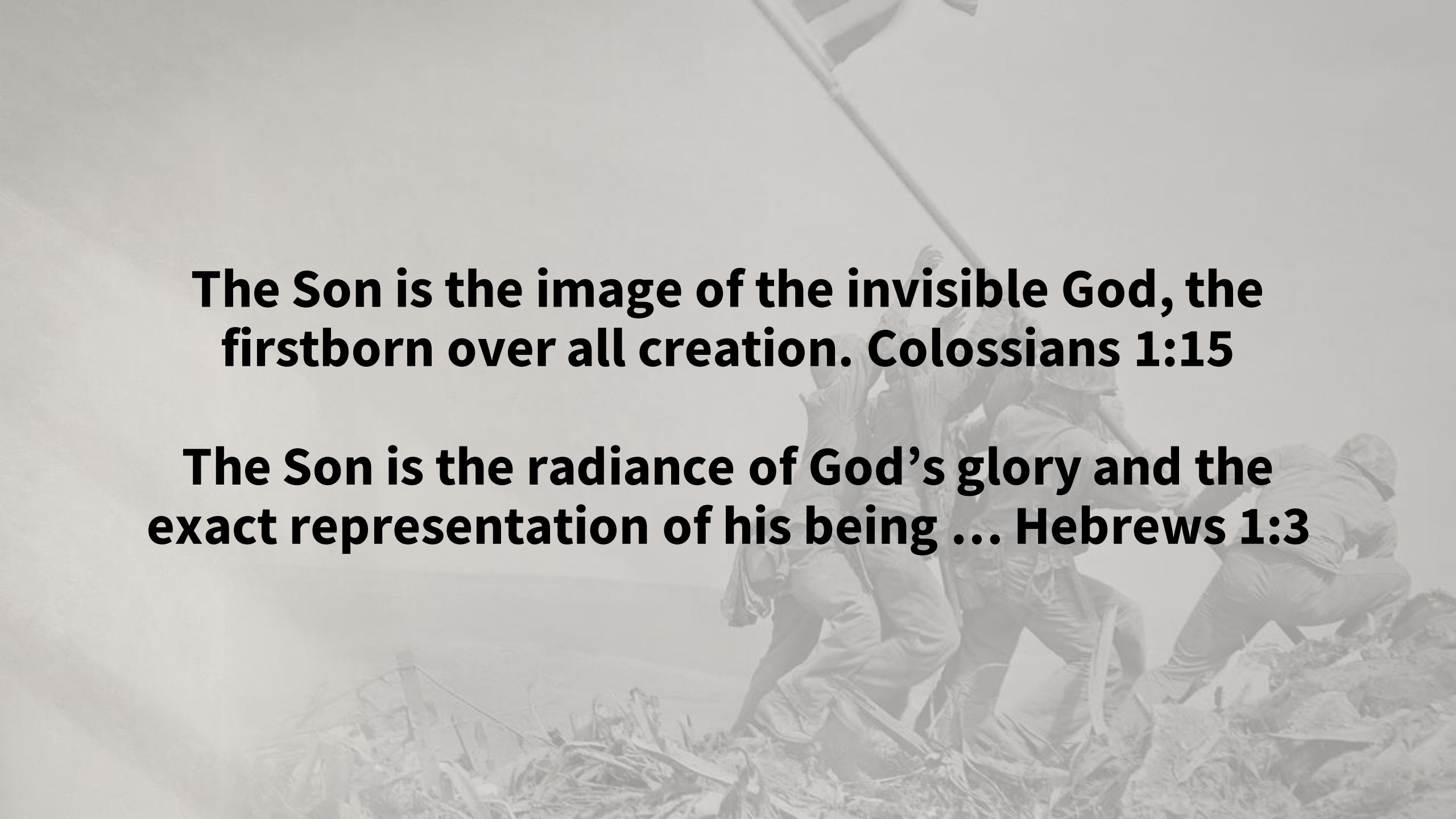


Life was meant to reign.



The Reign of Death





The Son is the image of the invisible God, the firstborn over all creation. Colossians 1:15

The Son is the radiance of God's glory and the exact representation of his being ... Hebrews 1:3

The Reign of Life

Adam + Humanity

Abraham
Moses
Divided Kingdom
David
Remnant
Messianic Hope

Silence



3000

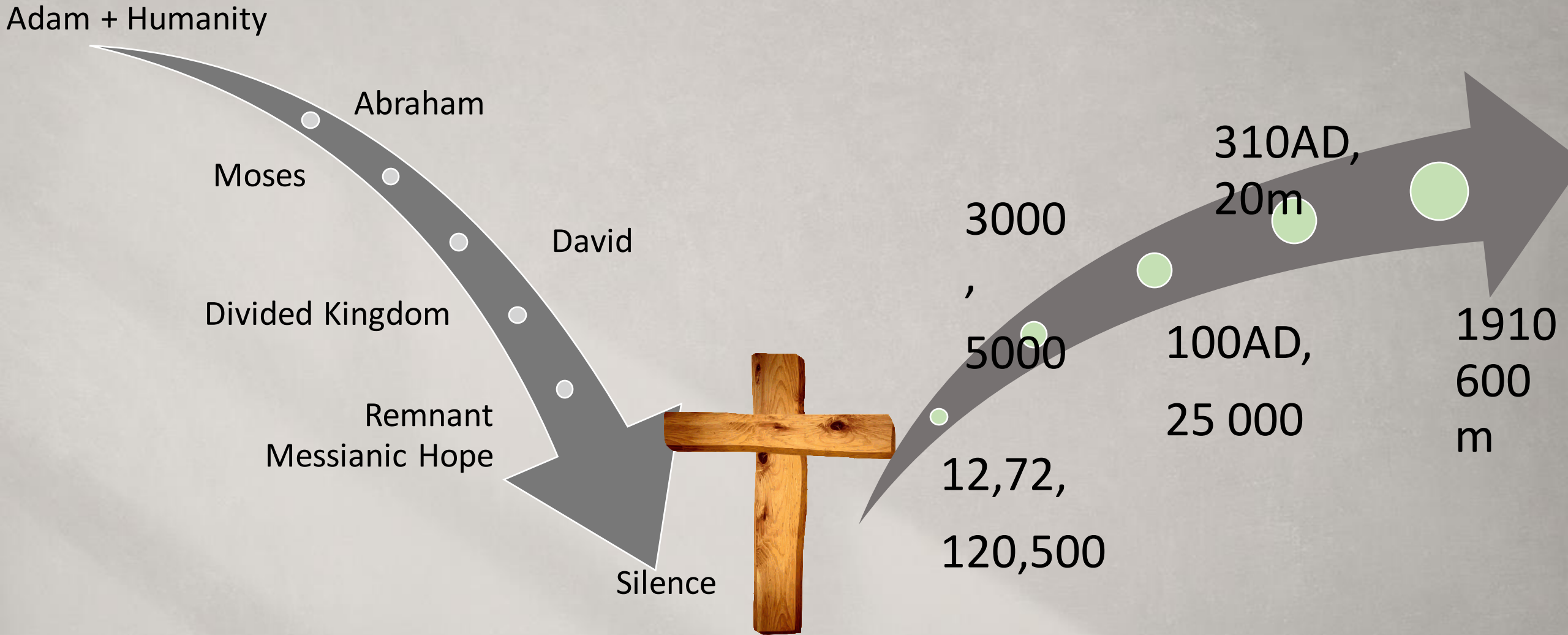
,
5000

12,72,
120,500

310AD,
20m

100AD,
25 000

1910
600
m



2023

ADVANCING THE MISSION

**People in need of
restoration taking God
to a world in need of
restoration.**



2023

ADVANCING THE MISSION

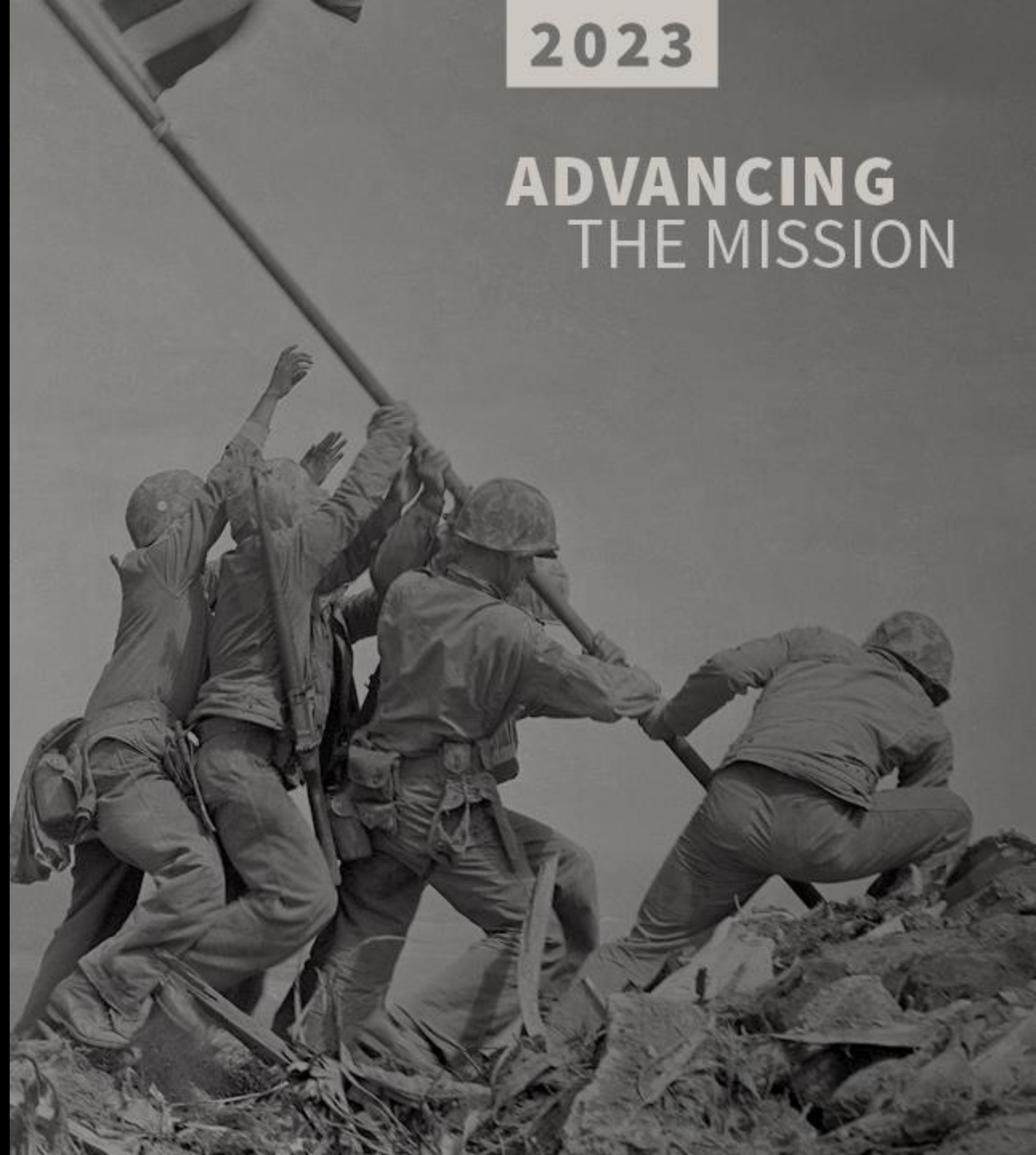
**We live in a
contested space.**



**Enemy-occupied territory—
that is what this world is.
Christianity is the story of how
the rightful king has landed,
you might say landed in
disguise, and is calling us all to
take part in a great campaign
of sabotage. C S Lewis**

2023

ADVANCING THE MISSION



2023

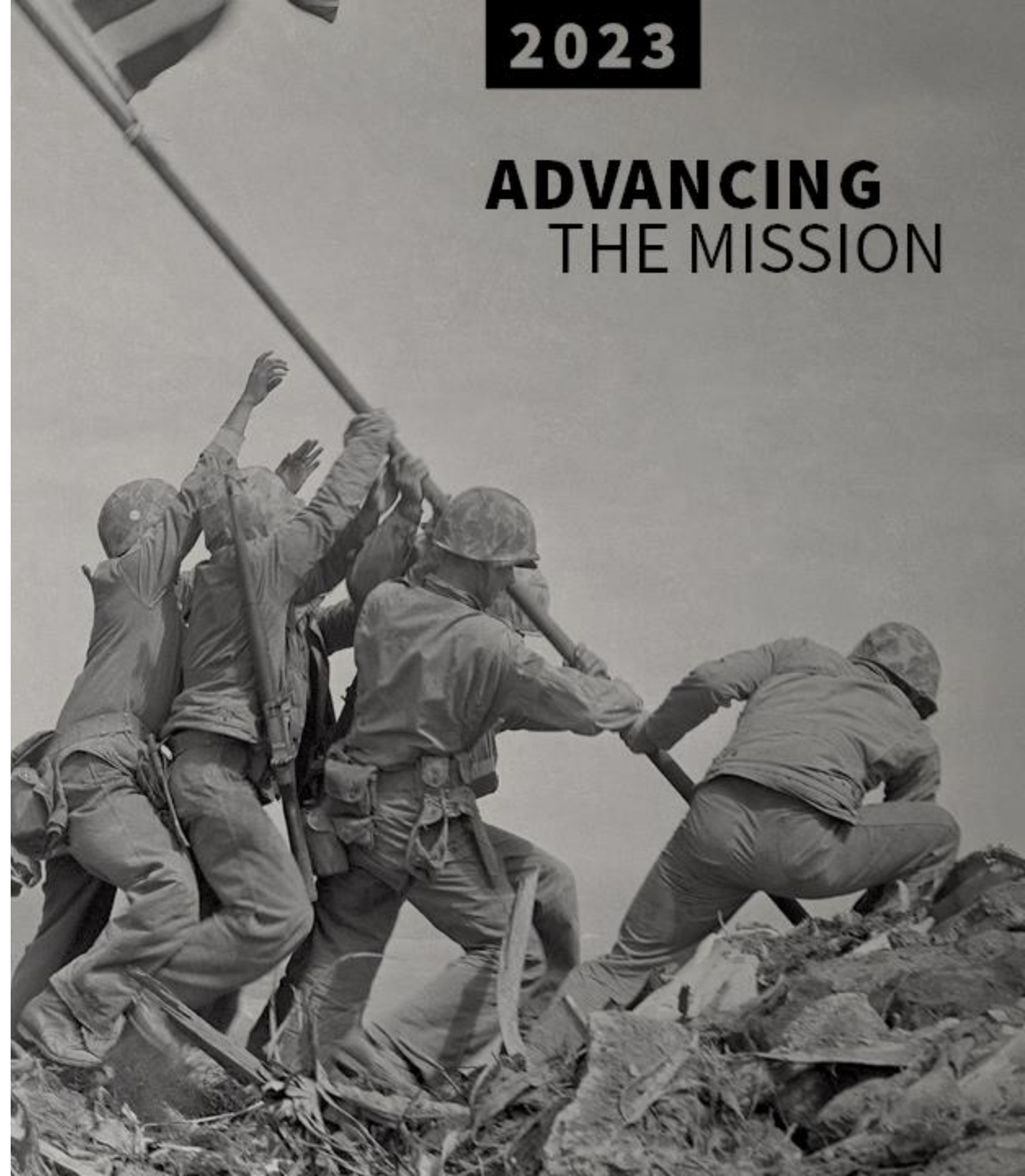
ADVANCING THE MISSION



Restoring True Humanity

2023

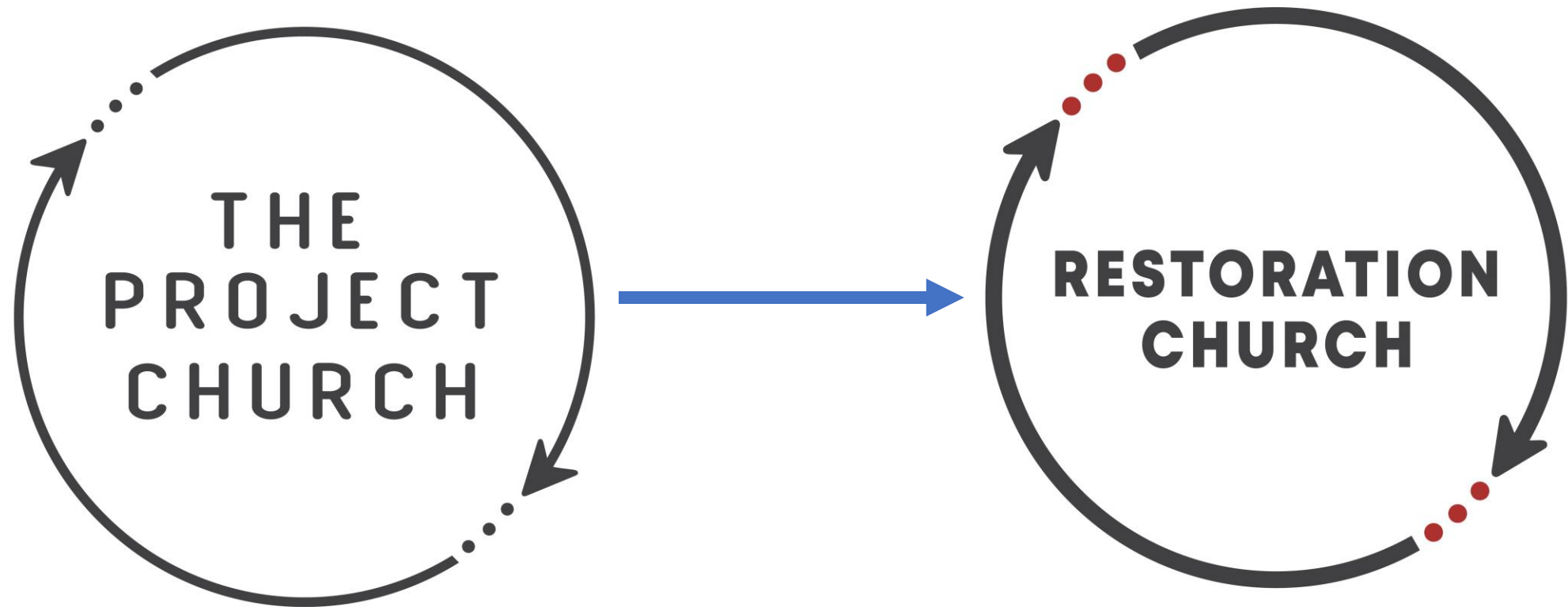
**ADVANCING
THE MISSION**







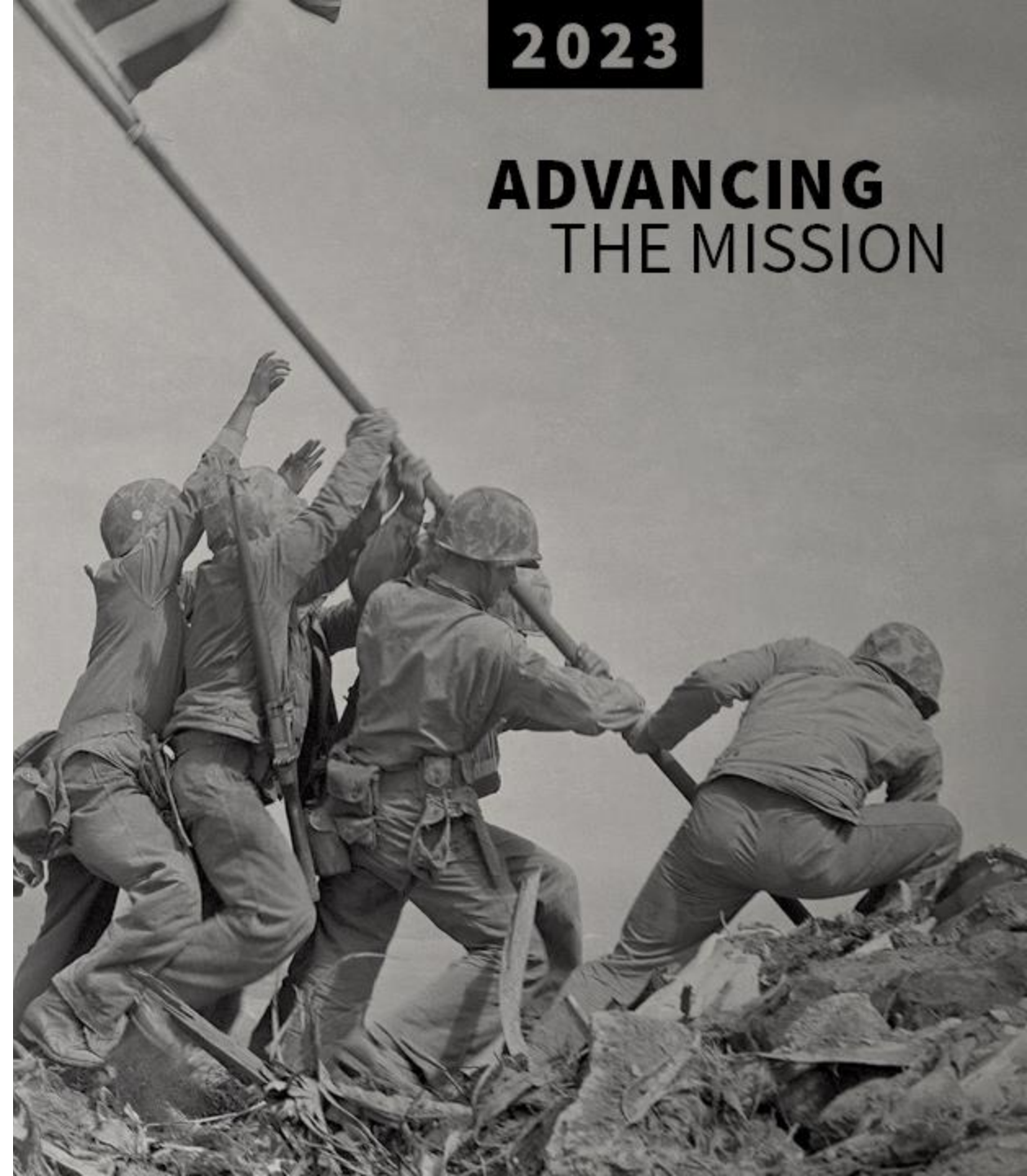








1. Expanding Local Mission



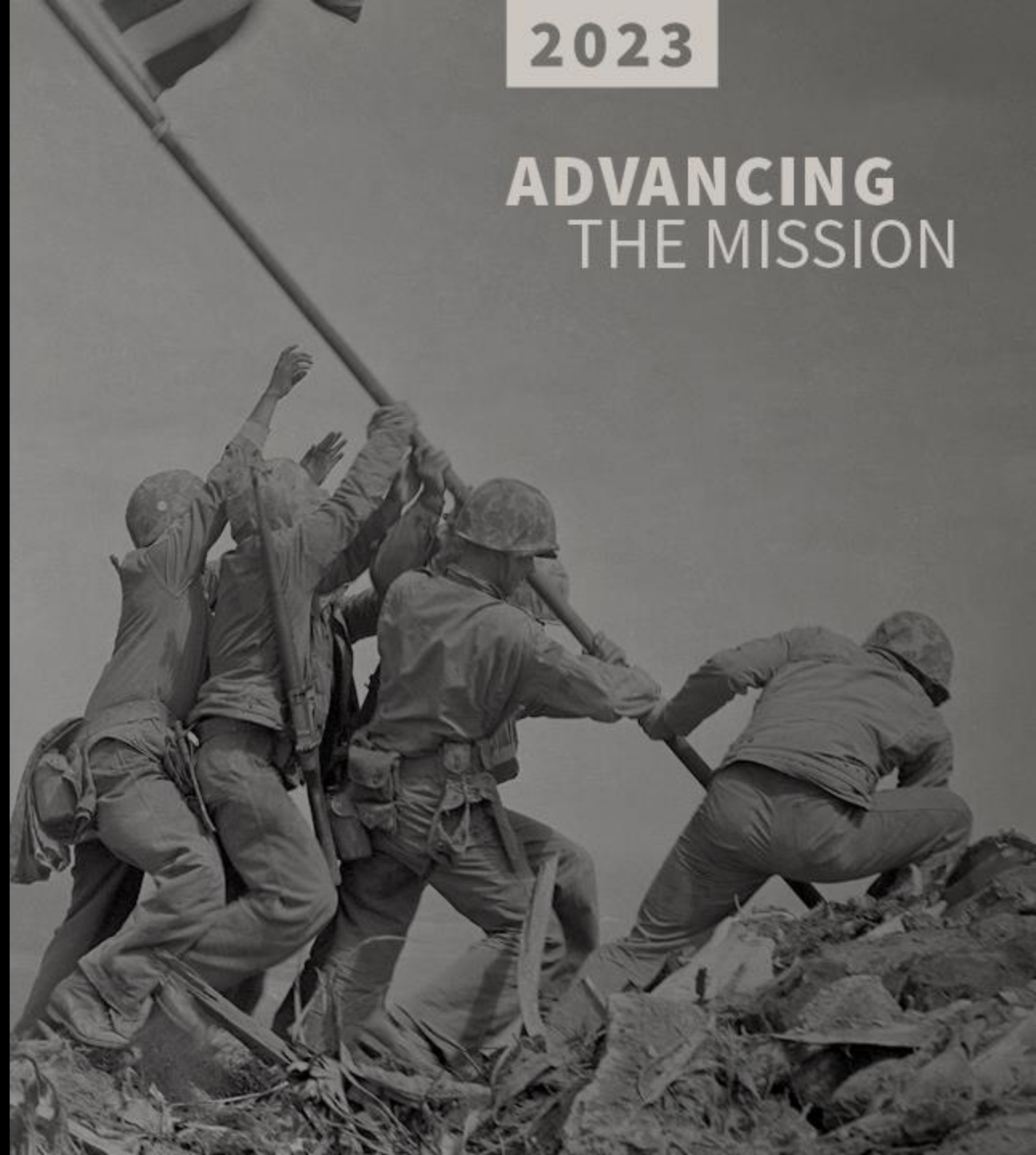
2023

**ADVANCING
THE MISSION**

3 Baptisms in 2022

2023

**ADVANCING
THE MISSION**



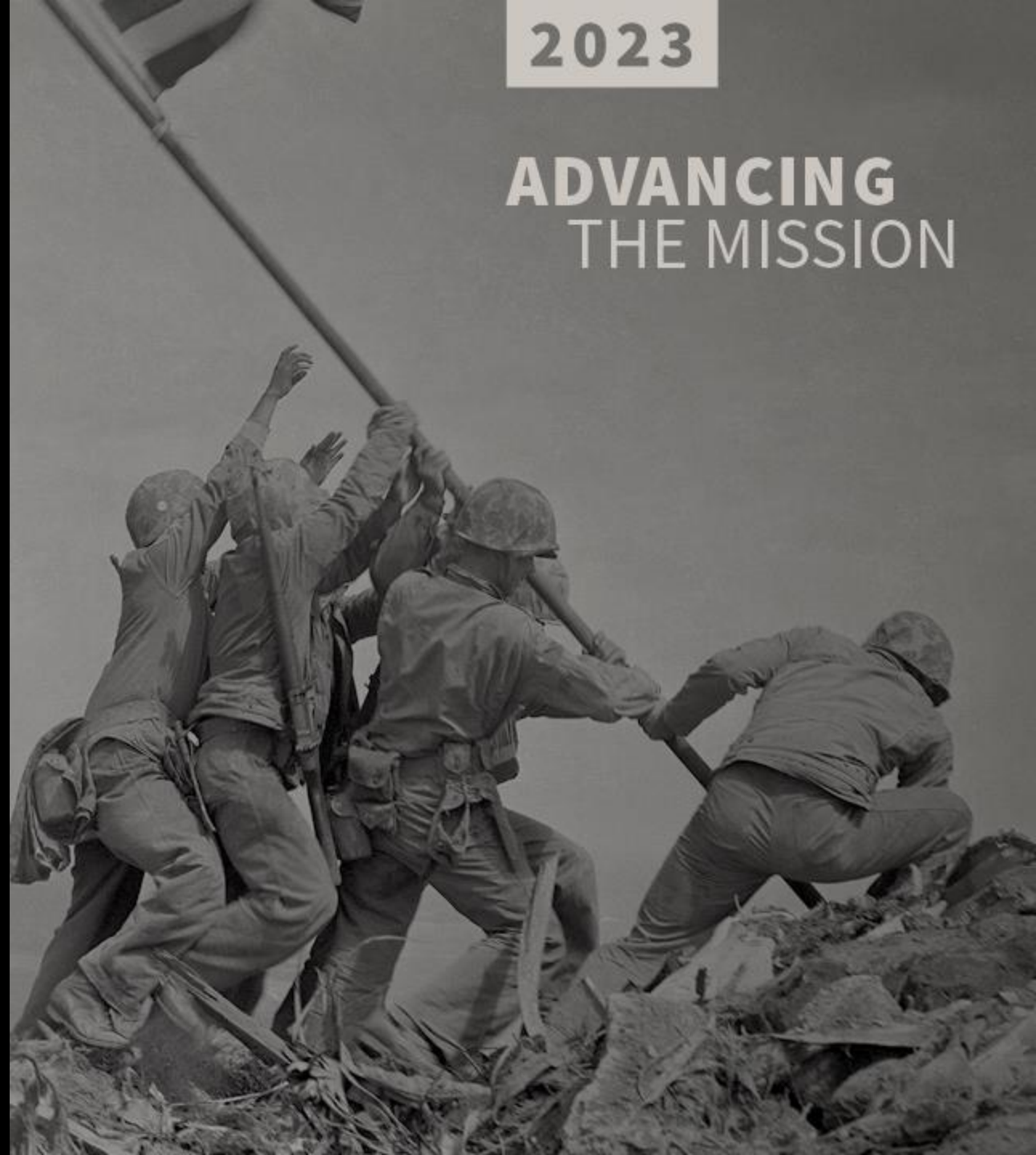
Church attendance:
178, 185, 178, 223
Oct 206, Nov >282

Kids church
34, 33, 44, 61

Youth
30 per week

2023

**ADVANCING
THE MISSION**



Prayer Point – more chairs



Community Groups

Jan 2022

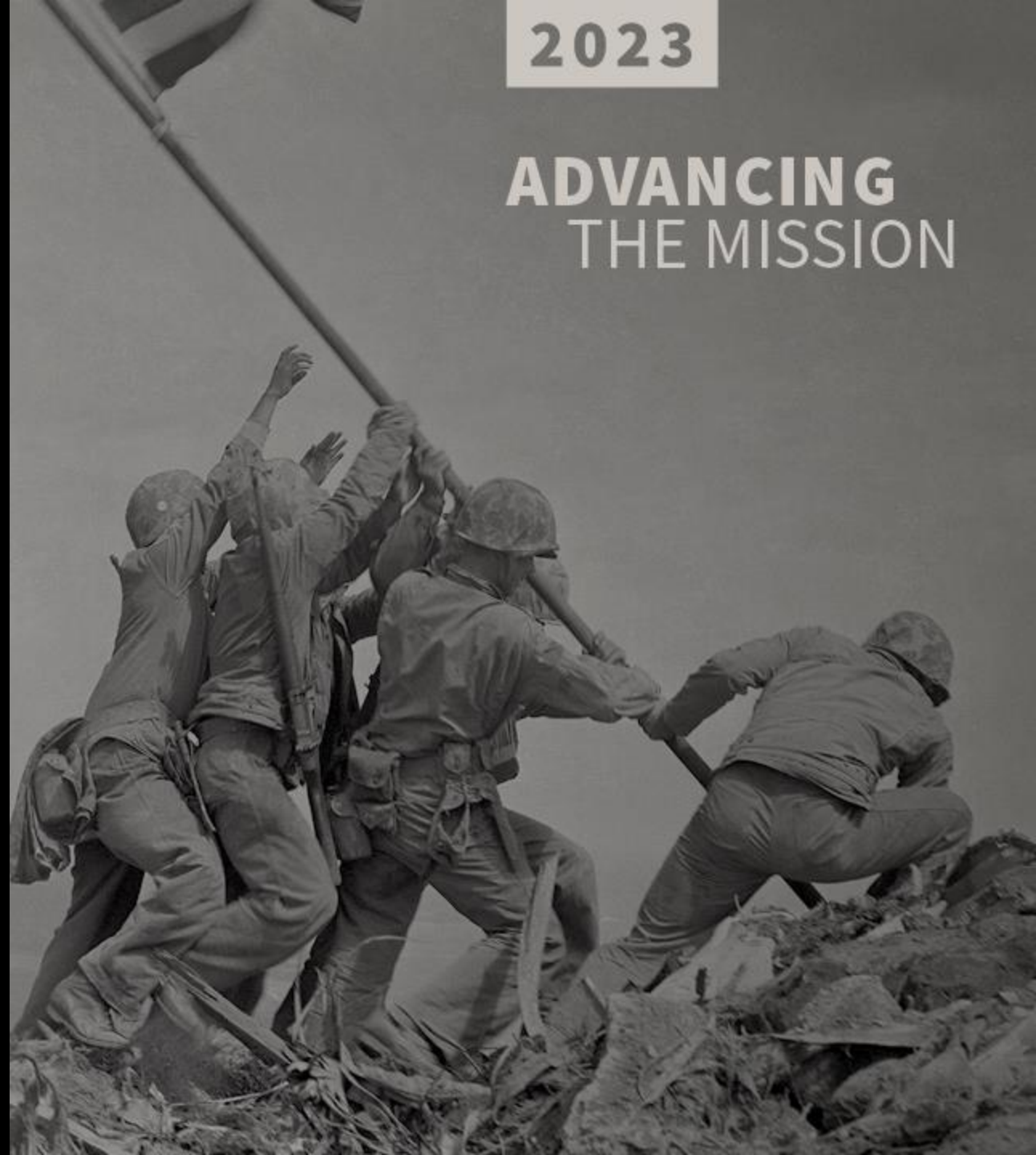
8 (76 people)

Jan 2023

14 (122 people)

2023

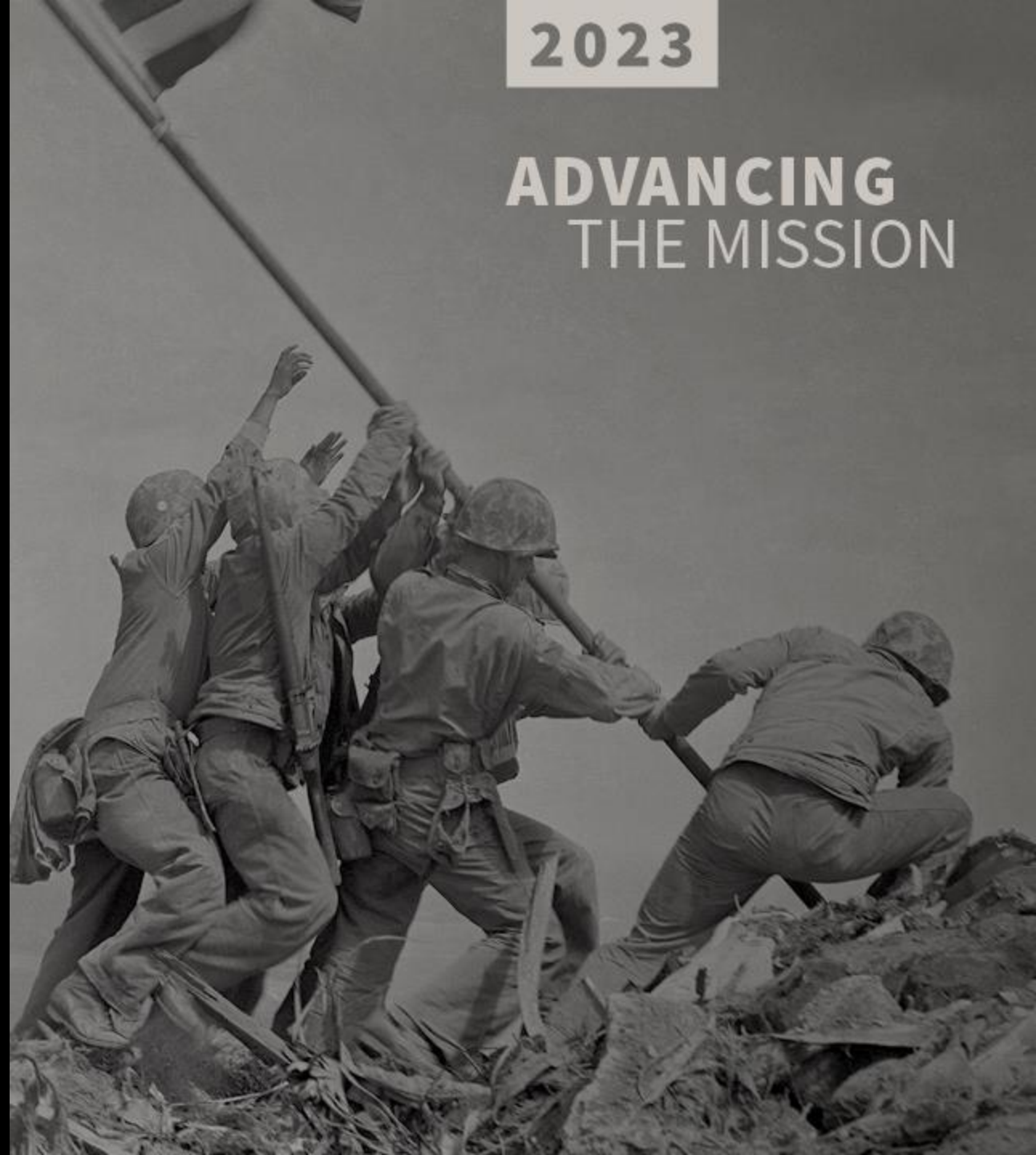
**ADVANCING
THE MISSION**



A Friend of a Friend:
Connecting People to Jesus

2023

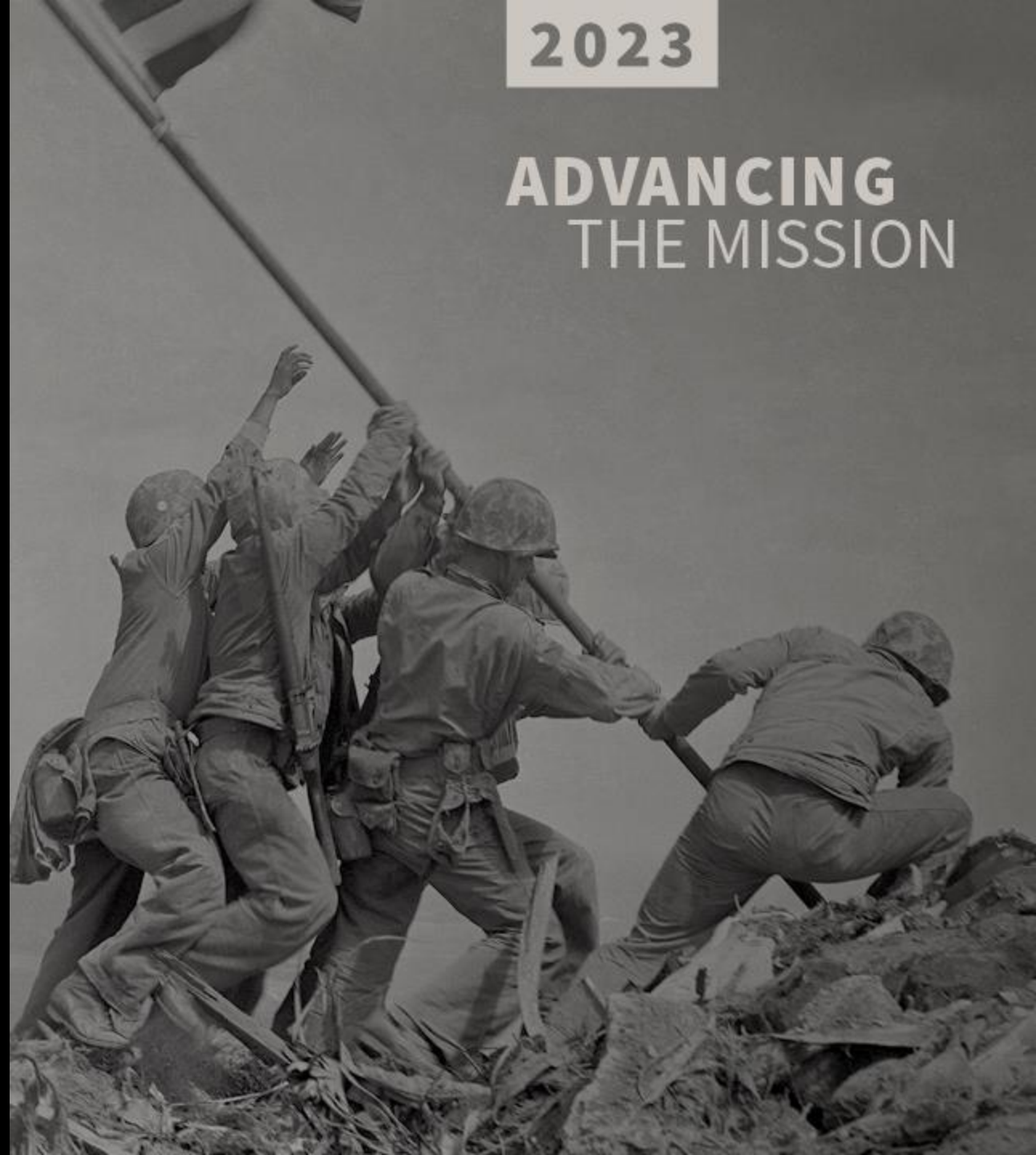
ADVANCING
THE MISSION



Church Planting Intern

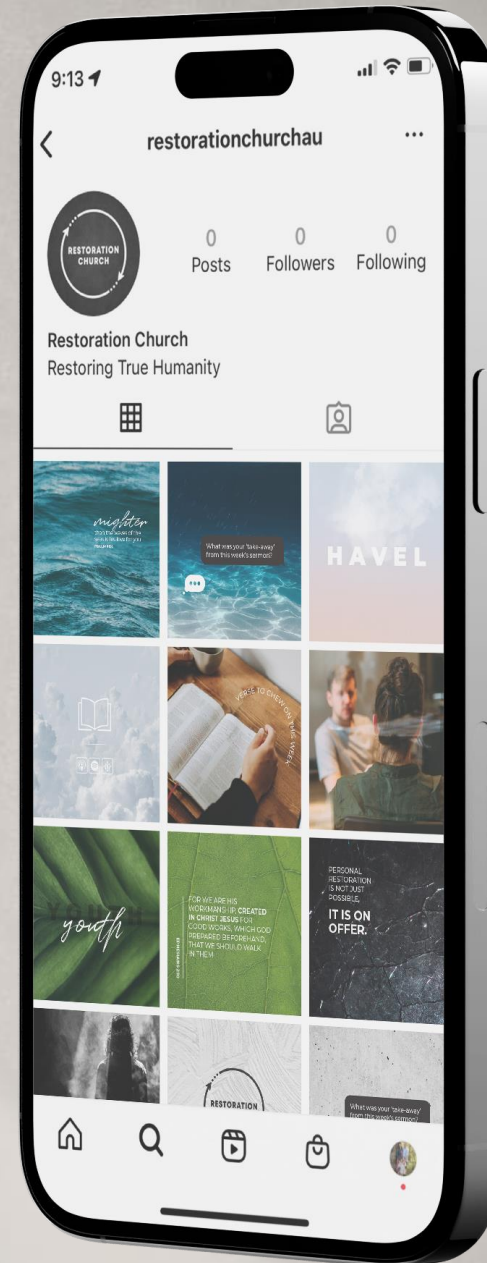
2023

**ADVANCING
THE MISSION**



Front Facing Digital Presence

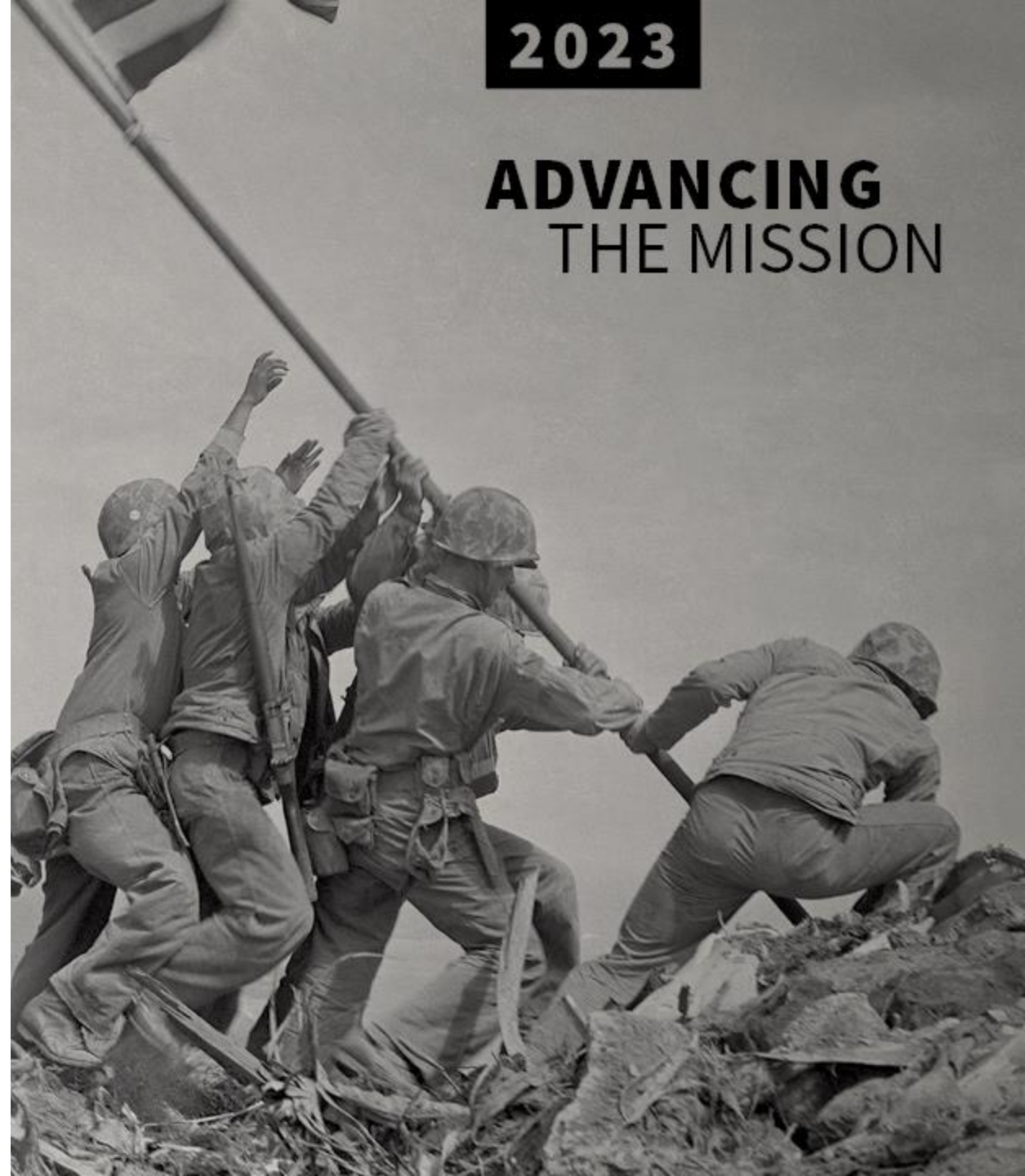
Instagram
Facebook
Sermon Videos



2. Expanding International Mission

2023

**ADVANCING
THE MISSION**



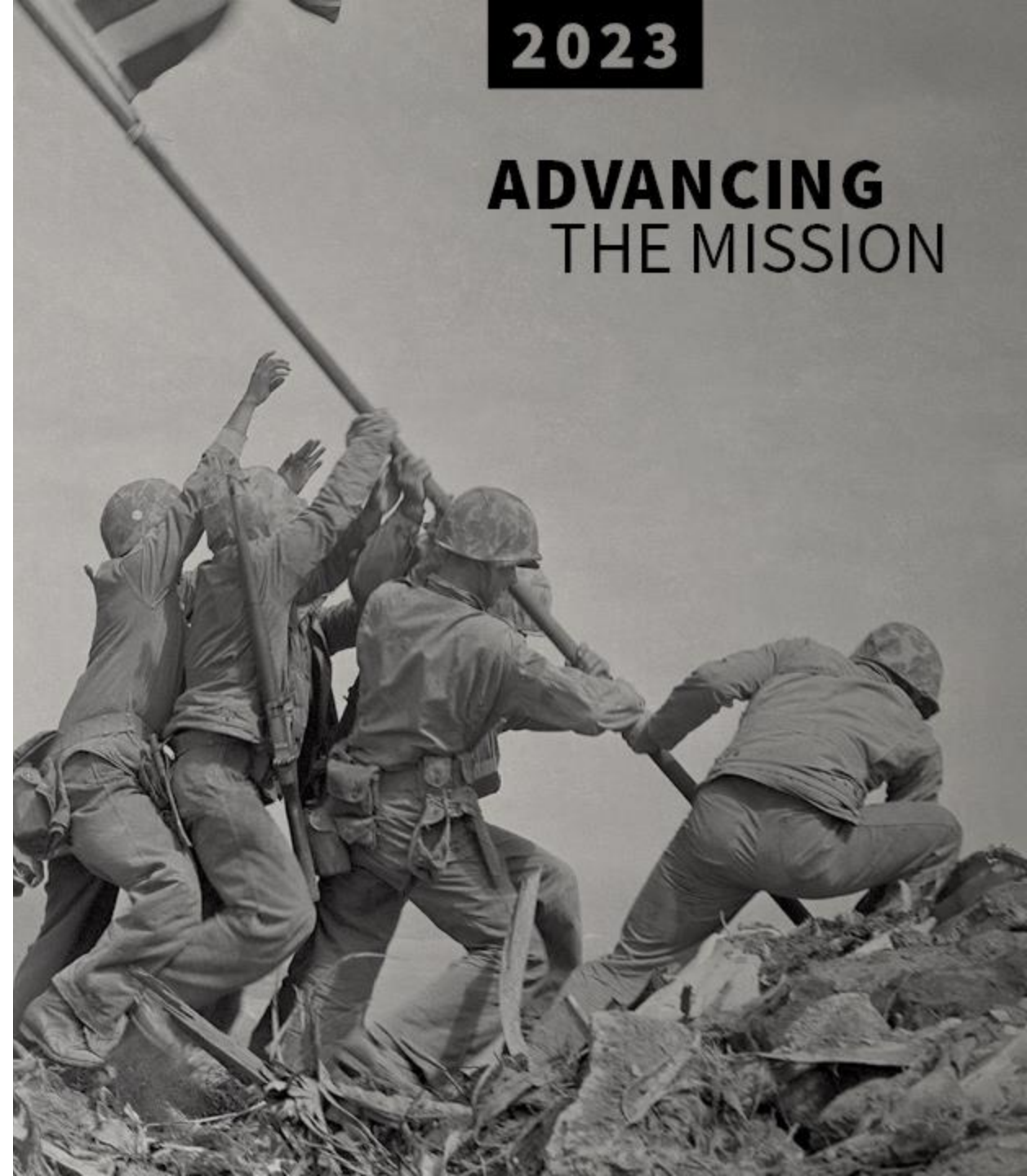
Toowoomba Holy Church

Nepal March/April

**Acts 29 Nepal/Supporting
Narayan**



3. The Schedule for the 2023 Mission



2023

**ADVANCING
THE MISSION**

Calendar

Men's, women's,
marriage conferences

Men's, women's, young
adults events each
quarter

Parenting teaching on
Mother's/Father's Day

M 2	School Holidays	T 2	Conference	T 2	Acts 29 Conference	S 2	Lib. Community Group Leaders Mtg	T 2		F 2	Helper Train. Restoration Youth
T 3	School Holidays	F 3	Restoration Youth	F 3	Acts 29 Conference	M 3	School Holidays	W 3		S 3	Men's Conference
W 4	School Holidays	S 4	Young Adults Get Together	S 4	Acts 29 Conference	T 4	School Holidays	T 4		S 4	RK Full. Restore Group Leadership Train. Community Group Leaders Mtg
T 5	School Holidays	S 5	RK Full. Community Formation, Restore Groups, Community Group Leaders Mtg	S 5	RK Full. Restore Groups, Community Group Leaders Mtg	W 5	School Holidays	F 5	Restoration Youth	M 5	
F 6	School Holidays	M 6		M 6		T 6	School Holidays	S 6		T 6	
S 7	School Holidays	T 7		T 7		F 7	School Holidays, Good Friday, Good Friday Brunch	S 7	RK Full. Restoring the Nations Intern. Evangelism Partnership, Community Group Leaders Mtg, Elders & Deacons Mtg, Women's Mtg	W 7	
S 8	School Holidays, RK Leaders Planning Afternoon	W 8		W 8		S 8	School Holidays	M 8		T 8	
M 9	School Holidays	T 9		T 9		S 9	School Holidays, Easter Sunday - Baptisms	T 9		F 9	Restoration Youth
T 10	School Holidays	F 10	'Wet & Messy' Grades 1-3, Restoration Youth	F 10	Restoration Youth	M 10	School Holidays	W 10		S 10	Women's Ministry Event
W 11	School Holidays	S 11		S 11	Women's Ministry Event	T 11	School Holidays	T 11		S 11	Restoring the Nations Intern. RK Full. International Missions Prayer
T 12	School Holidays	S 12	RK Full. Restoring the Nations Intern. Community Formation, Restore Groups, International Missions Prayer	S 12	Restoring the Nations Intern. RK Full. Restore Groups, International Missions Prayer	W 12	School Holidays	F 12	Restoration Youth	M 12	
F 13	School Holidays	M 13		M 13		T 13	School Holidays	S 13		T 13	
S 14	School Holidays	T 14		T 14		F 14	School Holidays	S 14	RK Full. Evangelism Training, International Missions Prayer	W 14	
S 15	School Holidays, RK Lite	W 15		W 15		S 15	School Holidays	M 15		T 15	
M 16	School Holidays	T 16		T 16		S 16	School Holidays, RK Lite	T 16		F 16	Restoration Youth
T 17	School Holidays	F 17	Restoration Youth	F 17	Restoration Kids Helper Train, Restoration Youth	M 17		W 17		S 17	
W 18	School Holidays	S 18	Men's Ministry Event	S 18		T 18		T 18		S 18	RK Full
T 19	School Holidays, Elders + Wives Planning Mtg	S 19	RK Full. Restore Groups	S 19	RK Full. Restore Groups	W 19		F 19	Restoration Youth	M 19	
F 20	School Holidays	M 20		M 20		T 20		S 20		T 20	
S 21	School Holidays, Member's Day	T 21		T 21		F 21	Restoration Youth	S 21	RK Full. Restore Group Leadership Train	W 21	
S 22	School Holidays, RK Full. Community Group Leaders Mtg, Annual 'Child Safe' Training, RK Leaders Mtg	W 22		W 22		S 22		M 22		T 22	
M 23	School Holidays, Community Group Leaders Mtg	T 23		T 23		S 23	Restoring the Nations Intern. RK Full. Restoration Church in 90, RK Leaders Mtg, International Missions Prayer	T 23		F 23	
T 24		F 24	'Wet & Messy' Grades 4-6, Restoration Youth	F 24	Restoration Youth	M 24		W 24		S 24	School Holidays
W 25		S 25		S 25		T 25		T 25		S 25	School Holidays, RK Lite
T 26	Australia Day	S 26	RK Full. Restore Groups	S 26	RK Full. Restore Groups	W 26		F 26	Restoration Youth	M 26	School Holidays, RK Lite
F 27		M 27		M 27		T 27		S 27		T 27	School Holidays
S 28	Restore Groups Story Weekend	T 28		T 28		F 28	Becoming You Conference, Restoration Youth	S 28	RK Full. Restore Group Leadership Train	W 28	School Holidays

Young Adults Meet Up

Time: 4:30pm

Location: 95 Kenny Road, Linthorpe

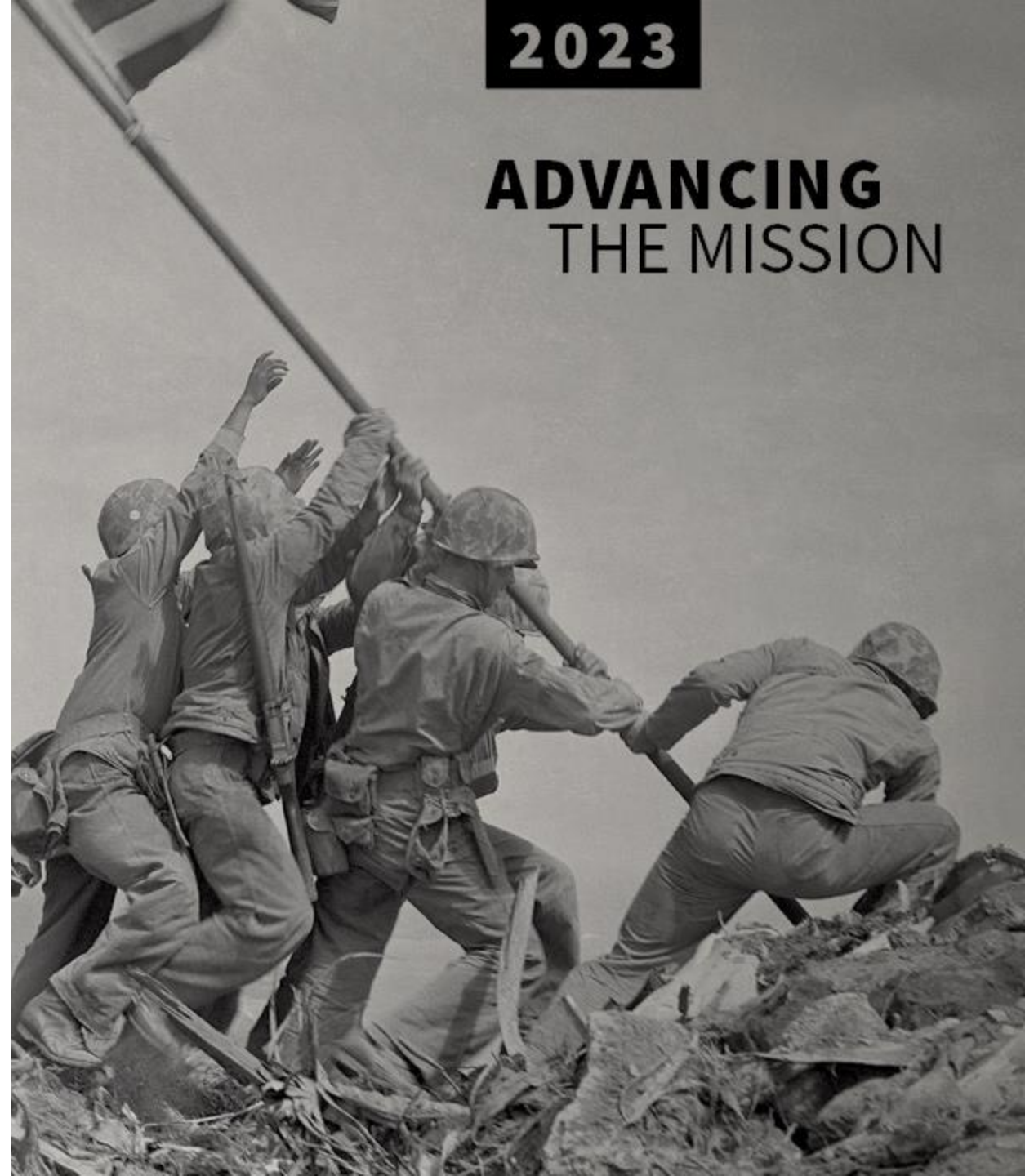
WHAT TO BRING:

- **\$10 to cover food & drinks**
- **Clean shoes that have not been overseas recently (due to biosecurity risk)**
- **Camp chair / picnic rug**
- **Any yard games that you'd like to share**
- **Mosquito repellent**

Please RSVP by Wednesday 1st Feb and let us know of any dietary requirements by scanning the QR code.



4. Cost of the Mission



2023

**ADVANCING
THE MISSION**

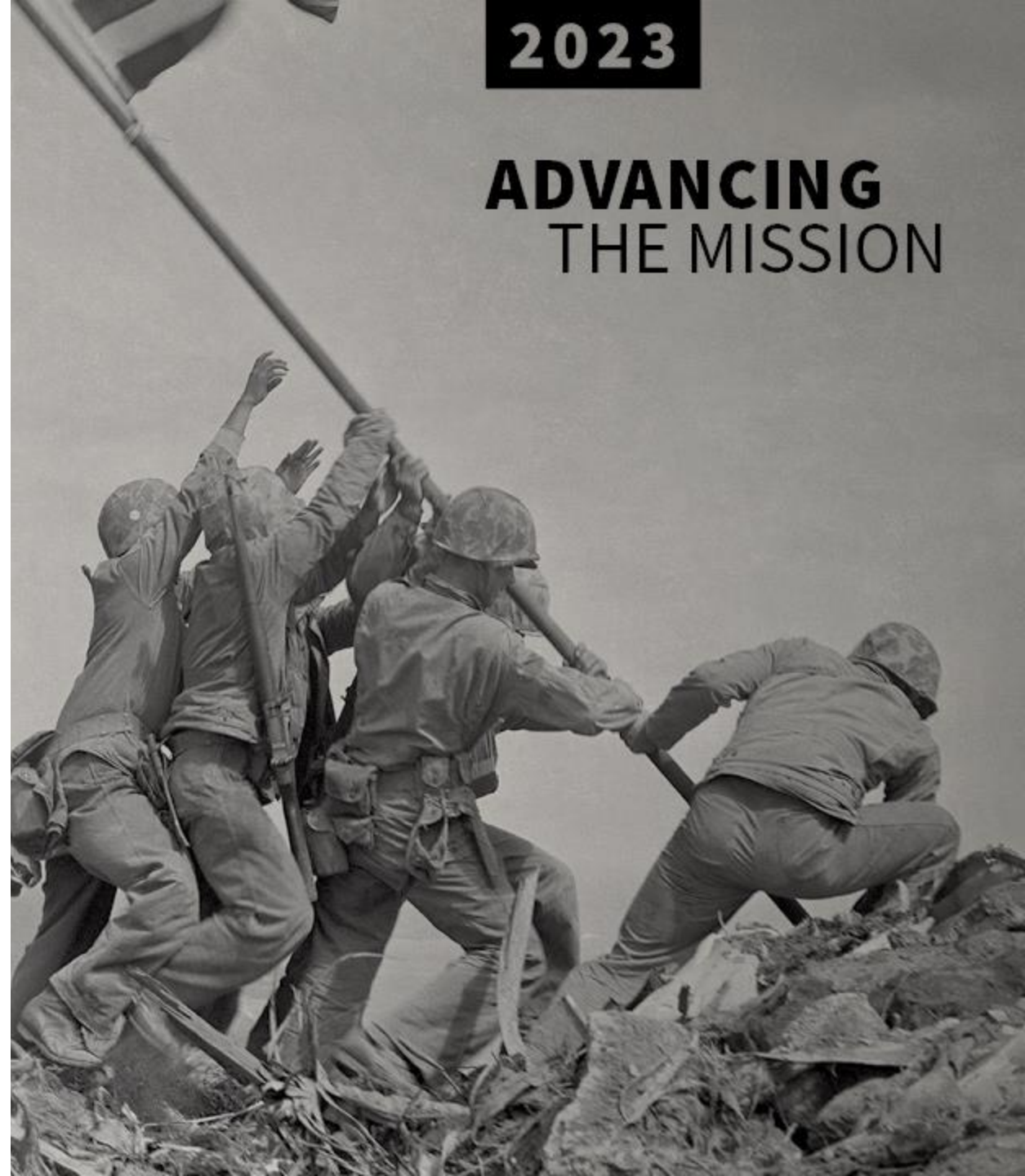
[illegible]

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
32	Less Operating Expenses													
33	Advertising - RM (510)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	Advertising and Communication (406)	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$1,800.00
35	Assets Purchased <\$1000 (408)	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00
36	Audit / Accounting Fees (412)	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
37	Bank Fees (413)	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
38	Bank Revaluations (497)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39	Books & Resources (414)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
40	Books & Resources - RM (512)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41	Borrowing Costs (419)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42	Cleaning (417)	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00
43	Donations and Missions (415)	\$4,000.00	\$4,100.00	\$4,100.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00	\$50,400.00
44	Electricity/Gas (422)	\$1,700.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
45	Entitlements Provision (476)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
46	General Expenses (429)	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
47	Gifts (430)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
48	Gifts - RM (514)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
49	Guest Speakers (431)	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$600.00
50	Hall Hire (432)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	Hospitality & Catering (433)	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$8,400.00
52	Hospitality & Catering - RM (516)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	Insurance (435)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00
54	Insurance - Other Employee (436)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
55	Interest Expense (437)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
56	Legal expenses (441)	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
57	Meals - RM (517)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
58	Membership Fees (445)	\$0.00	\$0.00	\$150.00	\$2,000.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$2,600.00
59	Memberships - RM (523)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	Mercy Ministries Expenses (540)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61	Music Licences, Equipment, Audio Vi	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
62	Office Equipment <\$1,000 (450)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
63	Office Outgoings (455)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
64	Office Rent (451)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
65	Office Supplies (453)	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$3,600.00
66	Office Supplies - RM (518)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67	Other Employee Expenses (480)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
68	Pest Control (458)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
69	Postage - RM (520)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70	Printing - RM (521)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
71	Printing & Stationery (461)	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$1,800.00
72	Rates (465)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$1,700.00	\$0.00	\$0.00	\$9,400.00
73	Repairs and Maintenance (473)	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00
74	Restoration Kids (462)	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$3,600.00
75	Restoration Youth (463)	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$3,600.00
76	Restore Centre - Expenses (530)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
77	Staff Amenities (472)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
78	Staff Amenities - RM (522)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79	Stripe Fee (475)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80	Subscriptions (485)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81	Superannuation (478)	\$8,036.00	\$0.00	\$0.00	\$8,036.00	\$0.00	\$0.00	\$8,036.00	\$0.00	\$0.00	\$8,839.00	\$0.00	\$0.00	\$32,947.00
82	Technology Subscriptions (490)	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$4,800.00
83	Technology Support (470)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
84	Telephone & Internet (489)	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$3,600.00
85	Training (474)	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$4,800.00
86	Travel - International (494)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
87	Travel - National (493)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	Travel & Accommodation - RM (524)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
89	Unrealised Currency Gains (498)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	Video - PC (495)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	Video/Equipment - RM (526)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92	Wages and Salaries (477)	\$25,511.00	\$25,511.00	\$25,511.00	\$25,511.00	\$25,511.00	\$25,511.00	\$26,787.00	\$26,787.00	\$26,787.00	\$26,787.00	\$26,787.00	\$26,787.00	\$313,788.00
93	Work Cover (479)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
94	Total Operating Expenses	\$44,347.00	\$34,711.00	\$41,361.00	\$45,347.00	\$38,111.00	\$35,961.00	\$44,123.00	\$36,087.00	\$55,537.00	\$46,726.00	\$36,187.00	\$36,517.00	\$495,015.00
95														
96	Total Expenses	\$44,347.00	\$34,711.00	\$41,361.00	\$45,347.00	\$38,111.00	\$35,961.00	\$44,123.00	\$36,087.00	\$55,537.00	\$46,726.00	\$36,187.00	\$36,517.00	\$495,015.00
97														
98	Net Profit	-\$1,437.00	\$9,299.00	\$2,649.00	-\$337.00	\$7,004.00	\$9,154.00	\$992.00	\$9,028.00	-\$9,422.00	-\$611.00	\$9,928.00	\$9,598.00	\$45,845.00
99														
100	Loan Repayments	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00	\$ 6,450.00	\$ 6,450.00	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00	\$ 78,400.00
101	Loan - Solar	561.96	561.96	561.96	561.96	561.96	561.96	561.96	561.96	561.96	561.96	561.96	561.96	\$ 6,743.52
102														
103												Adjusted		-\$ 39,298.52

	A	B	C	D	E	F	G
1		Profit and Loss					
2		RESTORATION CHURCH LIMITED					
3							
4							
5					31/12/2023		
6							
7		Income					
8		Coffee Income			\$3,500		
9		Other Income					
10		Restoration Ministries					
11		Offering, Gifts & Tithes			\$504,000		
12		Rent Received			\$33,360		
13		Total Income			\$540,860		
14							
15		Other Income			\$0		
16							
17		Gross Profit			\$540,860		
18							
19		Less Operating Expenses					
20		Restoration Ministries					
21		General & Administration			\$90,280		
22		Wages & Salaries			\$354,335		
23		Donations and Missions			\$50,400		
24		Total Operating Expenses			\$495,015		
25							
26		Net Surplus (CAFDS)			\$45,845		
27							
28		Loan - Building			78400		
29		Loan - Building					
30		Loan - Solar			6743		
31							
32		Surplus (Deficit)			-\$39,298.00		
33							
34							
35							
36							

	A	B	C	D	E	F	G	H	I
1				Profit and Loss					
2				RESTORATION CHURCH LIMITED					
3									
4									
5				31/12/2021	31/12/2022	31/12/2023			
6									
7		Income							
8		Coffee Income		\$879.00	\$3,107	\$3,500			
9		Other Income		\$3,073.00	\$4,528				
10		Restoration Ministries		\$7,154.00	\$13,152				
11		Offering, Gifts & Tithes		\$388,517.00	\$466,919	\$504,000			
12		Rent Received		\$15,101.00	\$45,895	\$33,360			
13		Total Income		\$414,724	\$533,601	\$540,860			
14									
15		Other Income		\$219,254.00	\$69,818	\$0			
16									
17		Gross Profit		\$633,978	\$603,419	\$540,860			
18									
19		Less Operating Expenses							
20		Restoration Ministries		\$10,702.00	\$8,963				
21		General & Administration		\$95,662.00	\$107,864	\$90,280			
22		Wages & Salaries		\$259,961.00	\$311,501	\$354,335			
23		Donations and Missions		\$11,006.00	\$39,635	\$50,400			
24		Total Operating Expenses		\$377,331	\$467,963	\$495,015			
25									
26		Net Surplus (CAFDS)		\$256,647	\$135,456	\$45,845			
27									
28		Loan - Building			19035	78400			
29		Loan - Building			48691				
30		Loan - Solar				6743			
31									
32		Surplus (Deficit)		\$256,647	\$67,730	-\$39,298			
33									
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5. Home of the Mission



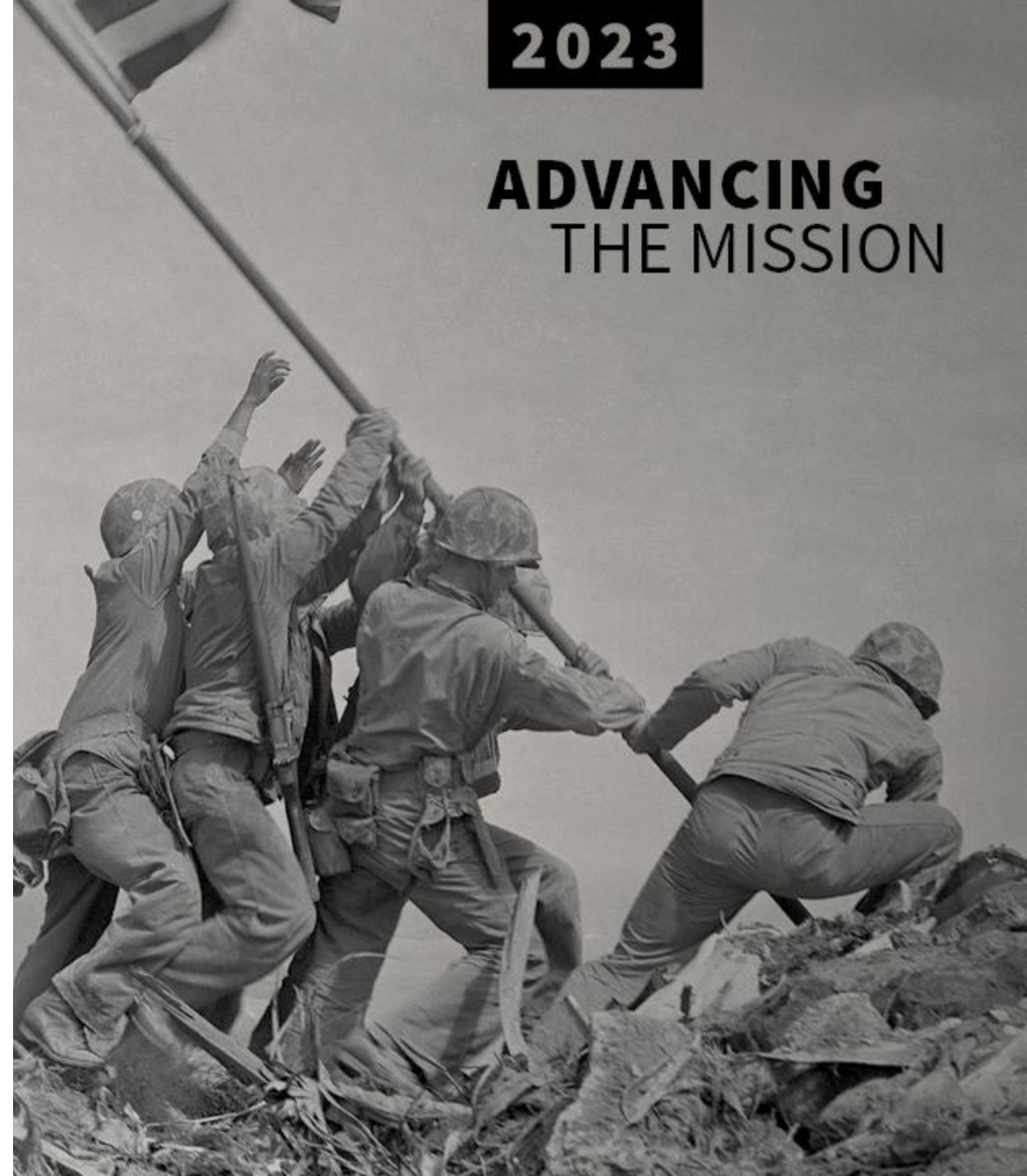
2023

**ADVANCING
THE MISSION**

Lift \$56 033
Baptismal



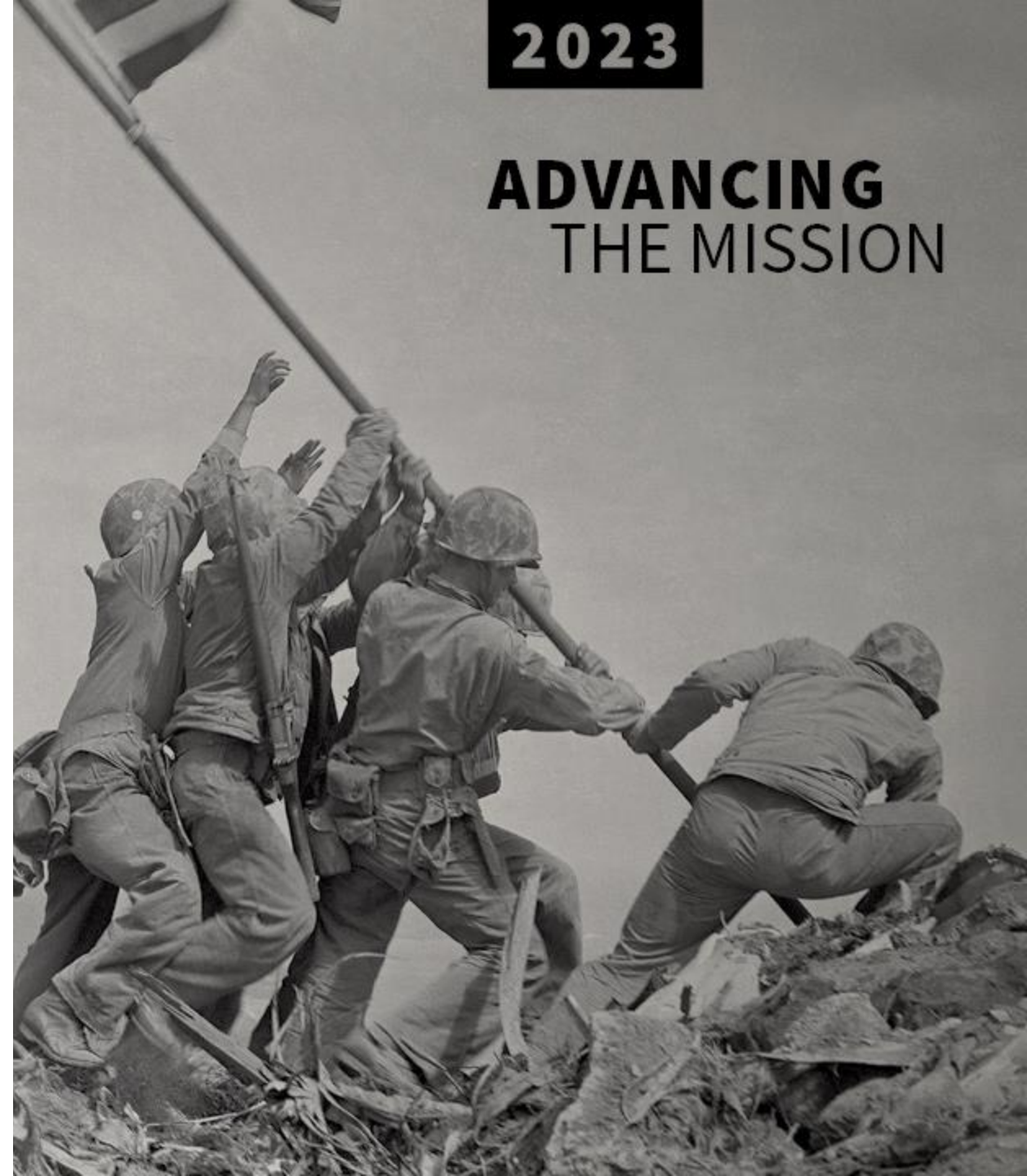
6. Shoulder to Shoulder



2023

**ADVANCING
THE MISSION**

7. Mapping the Mission



2023

**ADVANCING
THE MISSION**



0491 626 989

