



**THE APOSTOLIC FAITH MISSION OF
SOUTH AFRICA**

(PBO no/WO nr: 930004069)

NATIONAL CHILDREN'S MINISTRY

MINUTES OF 2018 GENERAL BUSINESS MINUTES

MINUTES OF THE NATIONAL CHILDREN MINISTRY GENERAL BUSINESS MEETING HELD AT WORD EN LEWE, IN BOKSBURG ON SATURDAY, 08 SEPTEMBER 2018 IN TERMS OF CLAUSE 8.1 OF THE AFM OF SA NCM POLICY

1. OPENING AND WELCOME

- 1.1. The meeting was opened in prayer by Pastor A. Khoza
- 1.2. The NCM Director, Advocate Sam Tshabalala welcome all delegates present from different assemblies.
- 1.3. The Director read II Kings 7:4-20 – **This is the day for the good news**
 - The Director encouraged everyone who works with children to be vocal for this ministry.
 - He urged everyone to stop complaining but to go and tell the good news to the little ones.
 - By telling the good news, the world which is spiritually starving will be nourished.
 - All the Children Ministry workers should advocate for the Children.
 - He emphasised that we should be vocal about the Children's Ministry.

2. CONSTITUTION OF THE MEETING

2.1. Delegation in terms of clause 8.4 of the NCM Policy

The meeting took note that the quorum of the meeting is constituted by the delegates present in terms of clause 8.4 of NCM policy as proposed by Pastor F.M Nkosi seconded Mr. J.P Mokgorong and all in favour.

2.2. Apologies

The following apologies were recorded:

Pastor A. Nzunga, Ms. B Makgoba, Ms. B. Makhubela, Pastor RD. Maswanganyi, Pastor Sekano, Ms. Mqina, Pastor Mulungwa, Pastor Nkalane, Pastor M. Ntshatshane and Pastor G.N Nogqala.

3. ADOPTION OF THE AGENDA

The meeting resolved that the agenda of the NCM General Business Meeting, 08 September 2018 be approved as presented, proposed by Mr. T. Ntombela seconded Dr. S.B Khumalo and all in favour.

4. MINUTES OF THE GENERAL BUSINESS MEETING 2016

The meeting resolved that the minutes of the previous meeting which was held on 17 September 2016 be approved as proposed by Dr. S.B Khumalo seconded by Ms. Phaku and all in favour.

5. MATTERS ARISING FROM THE PREVIOUS MEETING

5.1. AFM Game Plan

A book authored by Dr. S.B Khumalo was introduced since it is addressing one of the drivers. This book was sold at R150 in the GBM and for every book sold R15 will be donated to the National Children's Ministry.

5.2. Educators' Training

The meeting took note of the course for educators, the "AFM in-house course for children's ministry educators". It was noted that educators are sending their application.

5.3. Children's Curriculum

5.3.1. Dr. S.B Khumalo reported on the progress of development of the curriculum. The Curriculum core team members: Advocate Sam Tshabalala, Dr. Sefiso Khumalo, Pastor Alfred Khoza, Brother Tiyiselani Kanyani, Mrs Sylvia Rambwa, Mrs Patsy Brainers, Mrs Elisa Mannzhi, Mrs Tryphosa Motola, Karen Massyn and Pastor Bongiwe Naile.

A huge contribution made by Ms. E. Mannzhi on lesson plans was appreciated. He cited that they are having a challenge of people who promised to write lessons. He further assured the meeting that by the end of the year, the curriculum statement will be ready. Inputs on curriculum statement are requested.

5.3.2. The meeting took note further of the following:

- Educator's training needs to be SAQA accredited
- Curriculum to be accessible to people
- Purchased at the reasonable price
- Make online copies (referred to NCM Forum)
- Implementation of the curriculum referred to NCM Forum

5.4. Children's Conference

Pastor A Khoza reported on the children's conference which was held in December 2016. The conference went well and the children enjoyed. The challenge was the late registration which led to overcrowding.

Suggestions from some members:

- Regions should be penalised for late registration
- Split children according to their ages for the smooth running of the camp
- Be committed and speak about the Children Ministry

6. AMENDMENTS OF NCM POLICY

On the 23 June 2018 NCM EXCO came with proposals which were brought to NCM GBM. The meeting resolved that amendments of NCM policy be adopted and referred to NCM Forum as proposed by Mr T. Ntombela seconded by Dr. S.B Khumalo and in favour.

7. REPORTS & DISCUSSION

7.1. Director's report

The report was taken as read and the meeting accepted the report as proposed by Ms. Linah Shilubani seconded by Ms. Sophia Masipa and all in favour.

The following items were emphasized:

7.1.1. National Children's Ministry Day

16 September 2018: On this day, an offering of not less than R10 per person should be requested from the assembly. The contribution should be deposited directly into the NCM Bank Account. The list of the assemblies contributed in the previous year is attached.

NCM banking details:

Bank: **ABSA**; account holder: **The AFM of SA National Children's Ministry**; account number: **4057 290 440**; branch code: **632005**; reference: **Assembly Name**.

7.1.2. Challenges and recommendation's

- Holy Communion for children is still a challenge to some assemblies. Children are not allowed to partake in Holy Communion. The meeting took note that the NLF approved the recommendation that all the assemblies shall be reminded that the children shall partake in Holy Communion. The General

Secretary of the AFM of SA shall write to all assemblies communicating regarding the eligibility for children to partake in the Holy Communion.

- Some assemblies are not participating in the Regional and National Children Ministry. The meeting also took note that the NLF approved the recommendation that The NLF to encourage all the assemblies and regions to part of the National Children’s Ministry.

7.1.3. NCM calendar for 2019

The Director presented the NCM Calendar for 2019 which was attached on the bundle. He requested all the dates to be respected because they are in line with National Calendar of the Church.

DATE	EVENT	PLACE
February 16, 2019	NCM Empowerment	Eastern Cape
March 2, 2019	NCM Forum Meeting	Gauteng
March 16, 2019	NCM Empowerment	Northern Cape
March 23, 2019	NCM Empowerment	Western Cape
May 11, 2019	NCM Empowerment	Gauteng
June 8, 2019	NCM Empowerment	Limpopo
June 29, 2019	NCM Exco Meeting	Gauteng
July 20, 2019	NCM Empowerment	KwaZulu Natal
August 17, 2019	NCM Empowerment	North West
August 19-24, 2019	AFMI Triennial Conference	Kenya
September 7, 2019	NCM Empowerment	Free State
September 15, 2019	NCM Day	Local Assemblies
September 27-29, 2019	NCM Educator’s Conference	Gauteng
October 5, 2019	NCM Empowerment	Mpumalanga
October 19, 2019	NCM Forum Meeting	Gauteng

7.2. Finances

Financial statement for the year ended 30 September 2017 (Summary):

Opening Balance:	R120 295.77
Income:	R1 041 538.36
Expenses:	R1 149 224.95
Closing Balance:	R12 609.18

Financial statement for the year ended 30 June 2018 (Summary):

Opening Balance:	R12 609.18
Income:	R278 975.20
Expenses:	R291 565.03
Closing Balance:	R19.35

The meeting approved the financial report after deliberations on it as proposed by Mr. S. Mlangeni seconded by Pastor F. Solomons.

7.2.1. Matters from finances

7.2.1.1. Finance Committee

The meeting took note that the NCM Forum appointed Finance Committee for NCM.

The members of the Finance Committee:

- Pastor VA Nzunga (NCM Treasurer)
- Pastor David Brainers
- Mr. J.P Mokgorong
- Mr. Thapelo Ntombela
- Ms. Karen Massyn

7.2.1.2. Budget

The meeting suggested that going forward the budget should be drafted for each year. The meeting resolved that the NCM Finance Committee (FinCom) is responsible for making budgets for the NCM.

7.2.1.3. NCM Funding

One of the challenges from the Director's report is the lack of funds in the National Children's Ministry Department. The proposal was made that each region should contribute **R2 400.00** per annum as proposed by Pastor Madikizela seconded by Pastor Mtwazi and all in favour. The matter was further referred to the Financial Committee.

8. DATE OF NEXT MEETING

The next meeting will be held in 2020 in terms of clause 8.7 of NCM policy.

9. CLOSURE

Pastor Ntwazi closed the meeting in prayer.

FINANCIAL REPORT

**THE APOSTOLIC FAITH MISSION OF SOUTH AFRICA
NATIONAL CHILDREN'S MINISTRY**

INCOME STATEMENT FOR THE PERIOD 01 OCT 2016 TO 30 SEPT 2017

	NOTES	R
Income		1 041 538.36
Conference Registrations	1	789 610.00
Donation - Camp (Conference)		2 000.00
National Children Ministry Day		45 107.90
National Leadership Forum		182 060.00
Donation		20 000.00
Interest		60.46
NCM GBM Registration		2 700.00
Expenditure		1 1492 24.95
Conference		962 138.20
Travelling & Accommodation	2	79 500.00
NLF		8 000.00
NOB Visits		4 000.00
Bank Charges		20 061.05
Stationery & Printing		14 726.20
NCM Forum Meeting		35 799.50
NCM Empowerments	3	19 000.00
Curriculum Team		6 000.00
Surplus (deficit) for the Period		-107 686.59
Accumulated Surplus at beginning of the period		120 295.77
Accumulated Surplus end of the Period		12 609.18

NOTES

INCOME - NCM CONFERENCE

1

Free will offering at conference	R11,410.00
Conference Registrations	R778,200.00
Total	R789,610.00

EXPENSES

TRAVELLING & ACCOMMODATION

2

Funeral - Bethlehem, Free State	R4,000.00
Tzaneen, Lowveld - CM Elections	R4,000.00
Lebowakgomo, Polokwane - CM Elections	R3,000.00
SACC Meetings	R4,000.00
Funeral - Bethlehem, Free State	R3,000.00
Mochudi, Botswana - Memorial, Mogomotsi	R5,000.00
Sebina, Botswana - Funeral	R7,000.00
Funeral - Gxulu, Eastern Cape	R14,000.00
AFMI Youth Conference - Zimbabwe	R9,000.00
NSF Conference - Durban, KZN	R5,000.00
Travelling To Easter Conferences	R15,000.00
AFMI Conference - Malawi	R3,000.00
AFMI Conference - Zambia	R3,500.00
	R79,500.00

NCM EMPOWERMENT WORKSHOPS

3

NCM Empowerment - Eastern Cape	R7,000.00
NCM Empowerment - Northern Cape	R7,000.00
NCM Empowerment - KZN	R5,000.00
	R19,000.00

**THE APOSTOLIC FAITH MISSION OF SOUTH AFRICA
NATIONAL CHILDREN'S MINISTRY**

BALANCE SHEET AT 30 SEPTEMBER 2017

ASSETS	R
NON-CURRENT ASSETS	0.00
Property, plant and equipment	0.00
CURRENT ASSETS	12609.18
Inventory	
Account Receivable	
Bank	12609.18
TOTAL ASSETS	12609.18
EQUITY AND LIABILITIES	
CAPITAL AND RESERVES	12609.18
Accumulated Fund	12609.18
NON-CURRENT LIABILITIES	0.00
Long-term Liabilities	0.00
CURRENT LIABILITIES	0.00
Trade and other Payables	0.00
Bank Overdraft	0.00
TOTAL EQUITY AND LIABILITIES	12609.18

**THE APOSTOLIC FAITH MISSION OF SOUTH AFRICA
NATIONAL CHILDREN'S MINISTRY**

STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 SEPTEMBER 2017

	R
Opening Balance	120 295.77
Deficit / Surplus for the Period	-107 686.59
CLOSING BALANCE	12 609.18

**THE APOSTOLIC FAITH MISSION OF SOUTH AFRICA
NATIONAL CHILDREN'S MINISTRY**

INCOME STATEMENT FOR THE PERIOD 01 OCTOBER 2017 TO 30 JUNE 2018

		R
Income		278,975.20
National Children Ministry Day		68,975.20
National Leadership Forum		200,000.00
Donation		10,000.00
Expenditure	NOTES	291,565.03
Conferences	1	70,964.24
Accommodation and Travelling	2	68,050.00
NLF - CAPE TOWN		10,000.00
Bank Charges		18,551.69
Stationery & Printing		2,314.90
Workshops - LESOTHO, MAHIKENG	3	8,500.00
NCM Forum Meeting		23,384.20
NCM - EMPOWERMENTS	4	22,200.00
Communications (Airtime & Data)		3,000.00
Empowered 21	5	64,600.00
Surplus /deficit for the period		-12,589.83
Accumulated Surplus at beginning of the period		12,609.18
Accumulated Surplus end of the year		19.35

NOTES

CONFERENCES

1

2016 Warthog Inn - North West	6,864.24
Lesotho - Children's Conference	6,000.00
Botswana - Children's Conference	12,600.00
Harare, Zimbabwe – AFMICM, Meeting	19,000.00
Hatenbosch, W/Cape - Children's Conference	10,000.00
Rustenburg, North West - Graduations	3,000.00
Praktiseer, Mpumalanga - Graduations	3,000.00
Lebowakgomo, Limpopo - Graduations	6,500.00
Welkom, Koinonia - Graduations	4,000.00
	70,964.24

TRAVELLING & ACCOMMODATION**2**

Funeral - Burgersdorp, Lowveld	4,000.00
Funeral - Makhado, Soutpansberg	3,000.00
Funeral - Soutpansberg Region	6,000.00
Funeral - Mamvuka, Soutpansberg	5,000.00
Funeral - Luckau, Polokwane	4,500.00
Funeral - Volksrust, Mpumalanga	3,000.00
Funeral - Upington, Northern Cape	15,000.00
Funeral - Zastron, Free State	5,000.00
Funeral - Luhem, Soutpansberg	5,000.00
Afmi Mid-Term Presidential Summit	5,550.00
Dr M Maanzwane - Shayandima, Soutpansberg	4,000.00
Embalenhle, Instru Reg - Pastor Vilakazi	4,000.00
Funeral - Mashishing, Mpumalanga	4,000.00
	<hr/> 68,050.00 <hr/>

WORKSHOPS**3**

Lesotho - Educators Workshop	5,000.00
Mahikeng - Educators Workshop	3,500.00
	<hr/> 8,500.00 <hr/>

NCM EMPOWERMENT WORKSHOPS**4**

NCM Empowerment - North West	2,700.00
NCM Empowerment - Western Cape	5,500.00
NCM Empowerment - Eastern Cape	7,000.00
NCM Empowerment - Northern Cape	7,000.00
	<hr/> 22,200.00 <hr/>

EMPOWERED 21**5**

Empowered 21	<hr/> 64,600.00 <hr/>
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**THE APOSTOLIC FAITH MISSION OF SOUTH AFRICA
NATIONAL CHILDREN'S MINISTRY**

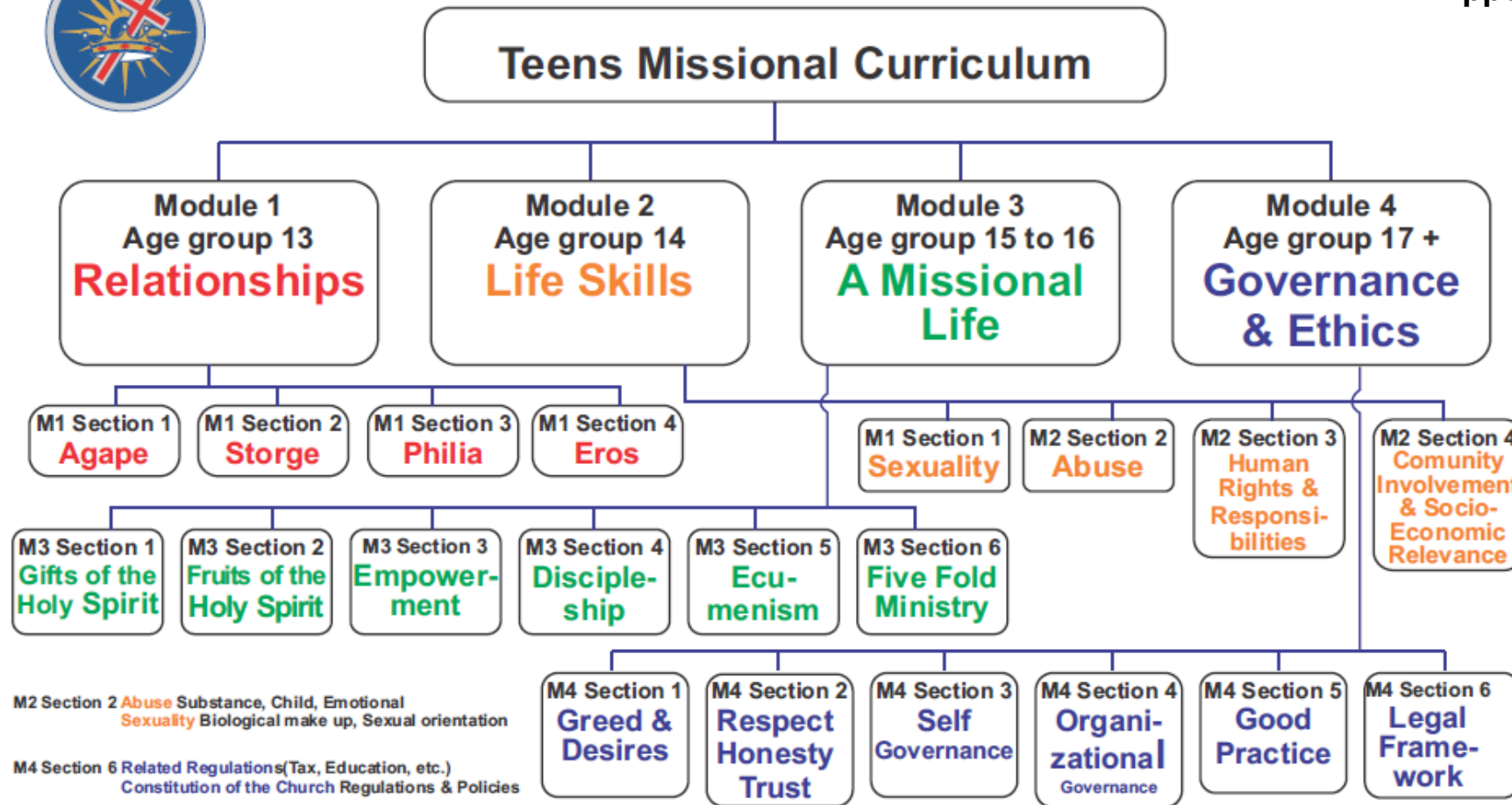
BALANCE SHEET AS AT 30 JUNE 2018

	R
ASSETS	
NON-CURRENT ASSETS	0.00
Property, plant and equipment	0.00
CURRENT ASSETS	19.35
Inventory	
Account Receivable	
Bank	19.35
TOTAL ASSETS	19.35
EQUITY AND LIABILITIES	
CAPITAL AND RESERVES	19.35
Accumulated Fund	19.35
NON-CURRENT LIABILITIES	0.00
Long-term Liabilities	0.00
CURRENT LIABILITIES	0.00
Trade and other Payables	0.00
Bank Overdraft	0.00
TOTAL EQUITY AND LIABILITIES	19.35

THE APOSTOLIC FAITH MISSION OF SOUTH AFRICA NATIONAL CHILDREN'S MINISTRY

STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD 01 OCT 2017 TO 30 JUNE 2018

	R
Opening Balance	12609.18
Deficit / Surplus for the Period	-12589.83
CLOSING BALANCE	19.35



Lesson Material within each Section

Lesson material will be applicable for a section within a specific module



**THE APOSTOLIC MISSION OF SOUTH AFRICA
NATIONAL CHILDREN MINISTRY**

NCM SUNDAY CONTRIBUTIONS 01 FEBRUARY 2017 TO JANUARY 2018

INCOME/RECEIPT JOURNAL

Date	Name	Description	Amount (R)
03-Apr-17	ABUNDANT LIFE NETWORK	NCM SUNDAY	260.00
02-Jun-17	ABUNDANT LIFE NETWORK	NCM SUNDAY	887.00
21-Jul-17	AFM ONE HEART	NCM SUNDAY	242.00
14-Aug-17	AZUSA ASSEMBLY	NCM SUNDAY	500.00
31-Aug-17	AGS KINDER BEDIENINGVRED	NCM SUNDAY	900.00
09-Sep-17	AFM ST HELENABAAI	NCM SUNDAY	500.00
17-Sep-17	SOUTPANSBERG ASSEMBLY	NCM SUNDAY	820.00
18-Sep-17	TSHILAPFENE FAITH MISSION	NCM SUNDAY	450.00
18-Sep-17	TSHILAPFENE FAITH MISSION	NCM SUNDAY	100.00
18-Sep-17	AFM OF NFSA KOPPIES	NCM SUNDAY	100.00
18-Sep-17	THRONE OF GRACE (0132)	NCM SUNDAY	1,146.60
18-Sep-17	AFM EZAMOKUHLE	NCM SUNDAY	800.00
18-Sep-17	EZEBELENI ASS KHAYLITHA	NCM SUNDAY	300.00
18-Sep-17	MUTSINDONI 0135	NCM SUNDAY	534.40
18-Sep-17	MARANATHA AFM INANDA	NCM SUNDAY	430.00
18-Sep-17	BOIKHUTSONG AFM	NCM SUNDAY	650.00
18-Sep-17	AFM THENGA ASSEMBLY	NCM SUNDAY	107.50
19-Sep-17	GOODHOPE ASSEMBLY	NCM SUNDAY	355.80
19-Sep-19	MOUNT FRERE ASSEMBLY	NCM SUNDAY	1,215.00
19-Sep-17	THINA	NCM SUNDAY	467.90
19-Sep-17	THOHYANDOU ASSEMBLY	NCM SUNDAY	1,268.10
19-Sep-17	PHOMOLONG KRD	NCM SUNDAY	1,000.00
19-Sep-17	TSHINO AFM	NCM SUNDAY	910.00
19-Sep-17	TSHISAULU AFM	NCM SUNDAY	360.00
20-Sep-17	GOODHOPE ASSEMBLY KFC	NCM SUNDAY	379.50
20-Sep-17	AFM BORDEUX CHILDRENS DAY	NCM SUNDAY	720.00
20-Sep-17	HA-MUTSHA MAKONDELELA	NCM SUNDAY	339.50
20-Sep-17	AFM PHIRITONA	NCM SUNDAY	200.00
20-Sep-17	TSHIVHILWI AFM	NCM SUNDAY	435.00
22-Sep-17	RETURNED CHEQUE	NCM SUNDAY	-339.50
22-Sep-17	TSHIFULANANI AFM	NCM SUNDAY	1,035.00
22-Sep-17	AFM WORSHIP CENTRE SFS	NCM SUNDAY	400.00
22-Sep-17	AFM EMMANUEL	NCM SUNDAY	770.20
23-Sep-17	RADALI AFM	NCM SUNDAY	360.00
23-Sep-17	AFM E/RUST SSSERVIVCES	NCM SUNDAY	2,334.50
25-Sep-17	KOKSTAD ASSEMBLY	NCM SUNDAY	210.00
26-Sep-17	L/TRICHARD 17/09/2017	NCM SUNDAY	394.30
26-Sep-17	KUTAMA SUNDAY SCHOOL	NCM SUNDAY	500.00
26-Sep-17	AFM PHUTHADICHABA	NCM SUNDAY	874.50

Date	Name	Description	Amount (R)
26-Sep-17	DUMSI ASSEMBLY	NCM SUNDAY	200.00
27-Sep-17	TSHIMBUPFE AFM	NCM SUNDAY	620.00
27-Sep-17	TSHAULU AFM	NCM SUNDAY	469.20
27-Sep-17	MASIA AFM	NCM SUNDAY	778.70
27-Sep-17	MQANDULI -MBOSISA AFM	NCM SUNDAY	150.00
27-Sep-17	GREATER HEIGHTS AFM	NCM SUNDAY	840.00
26-Sep-17	AGS KLAWER K/KERK	NCM SUNDAY	102.00
28-Sep-17	HA-MUTSHA MAKONDELELA	NCM SUNDAY	339.50
28-Sep-17	TSHIVHAZWAULU AFM	NCM SUNDAY	590.70
29-Sep-17	HEPHZIBATH WORSHIP CENTRE	NCM SUNDAY	852.40
29-Sep-17	MTHATHA LOWER ASSEMBLY	NCM SUNDAY	266.30
29-Sep-17	MASHAU ASSEMBLY	NCM SUNDAY	540.00
01-Oct-17	AFM PHIPHIDI	NCM SUNDAY	610.00
02-Oct-17	AFM DUBE	NCM SUNDAY	600.00
02-Oct-17	AFM BETHEL ASSEMBLY	NCM SUNDAY	1,000.00
02-Oct-17	MASHAU ASSEMBLY	NCM SUNDAY	-540.00
02-Oct-17	MASHAU ASSEMBLY	NCM SUNDAY	540.20
03-Oct-17	AFM BOPHELONG	NCM SUNDAY	100.00
05-Oct-17	C.O.C ASSEMBLY ILLOVU	NCM SUNDAY	30.00
06-Oct-17	AFM FOUNTAIN METSIMAHOLO	NCM SUNDAY	500.00
06-Oct-17	ARISE AND SHINE	NCM SUNDAY	230.00
08-Oct-17	AGS PROGRESS	NCM SUNDAY	800.00
06-Oct-17	SINELIZWI ASSEMBLY	NCM SUNDAY	700.00
06-Oct-17	FAITH BUNDO	NCM SUNDAY	200.00
06-Oct-17	PARROW CE	NCM SUNDAY	1,300.00
06-Oct-17	AFM COMM. CHURCH ALABAMA	NCM SUNDAY	708.60
06-Oct-17	UMZIMVUBU REGION	NCM SUNDAY	8,770.00
06-Oct-17	SHALON LADY FRERE	NCM SUNDAY	200.00
06-Oct-17	UCC MTATA CITY	NCM SUNDAY	200.00
06-Oct-17	ADONAI NQAMAKWE	NCM SUNDAY	250.00
07-Oct-17	HOUSE OF DISCIPLES	NCM SUNDAY	500.00
09-Oct-17	FOUNTAIN OF WORSHIP	NCM SUNDAY	180.00
09-Oct-17	MBONISWENI ASSEMBLY	NCM SUNDAY	510.30
09-Oct-17	GRACE HOPE ASSEMBLY	NCM SUNDAY	100.00
09-Oct-17	AFM HAZENDALE BIBLE EXAM	NCM SUNDAY	50.00
10-Oct-17	AFM DUDUZA CENTRAL	NCM SUNDAY	1,000.00
11-Oct-17	PHILADELPHIA ASSEMBLY	NCM SUNDAY	200.00
11-Oct-17	AFM WESTERN CAPE REGION	NCM SUNDAY	2,461.70
12-Oct-17	AFM SESHEGO ZONE 2	NCM SUNDAY	320.00
13-Oct-17	ARK H NATION ZID RG	NCM SUNDAY	370.00
13-Oct-17	POOL OF LIFE POLOKWANE	NCM SUNDAY	850.00
14-Oct-17	GRACE WORSHIP CENTRE	NCM SUNDAY	400.00
14-Oct-17	LOWVELD SUNDAY SCHOOL	NCM SUNDAY	2,000.00
15-Oct-17	LOOK AND LIVE	NCM SUNDAY	270.00
17-Oct-16	DIPAKAPAKENG	NCM SUNDAY	409.10
17-Oct-17	AFM BAKENBERG	NCM SUNDAY	150.00

Date	Name	Description	Amount (R)
17-Oct-17	AFM ZULULAND REGION	NCM SUNDAY	2,574.00
17-Oct-17	BOCHUM ASSEMBLY	NCM SUNDAY	700.00
17-Oct-17	WORSHIP CENTRE PLK	NCM SUNDAY	500.00
18-Oct-18	GWAMASENGA AFM	NCM SUNDAY	902.50
21-Oct-17	AFM NALEDI ASSEMBLY	NCM SUNDAY	640.00
23-Oct-17	ZULULAND BUILDING ON	NCM SUNDAY	500.00
24-Oct-17	CHQ DEP AT SILVERTON	NCM SUNDAY	1,000.00
24-Oct-17	AFM PRAISE MOUNTAIN	NCM SUNDAY	300.00
24-Oct-17	AFM KOKSTAD CENTRAL	NCM SUNDAY	500.00
25-Oct-17	AGS KAKAMAS	NCM SUNDAY	657.00
26-Oct-17	VHULAUDZI	NCM SUNDAY	500.00
27-Oct-17	RESTORATION ASSEMBLY	NCM SUNDAY	1,464.00
28-Oct-17	AFM ZAMDELA	NCM SUNDAY	555.00
30-Oct-17	ENHAKORRE	NCM SUNDAY	688.20
30-Oct-17	AFM MASHISHING	NCM SUNDAY	965.50
31-Oct-17	EBENEZER STANDERTON	NCM SUNDAY	1,120.00
31-Oct-17	BERESHEBA AFM	NCM SUNDAY	709.00
31-Oct-17	AFM SELOSESHA	NCM SUNDAY	795.00
01-Nov-17	KWAGGAFONTEIN ASSEMBLY	NCM DAY	520.00
02-Nov-17	AFM SUNNYSIDE PTA	NCM DAY	2,500.00
03-Nov-17	MAHWELERENG AFM	NCM DAY	750.00
03-Nov-17	TSHIAWELO AFM	NCM DAY	250.00
04-Nov-17	HOPE REST ASSEMBLY	NCM DAY	500.00
04-Nov-17	AFM EXT 11 ONE HEART	NCM DAY	150.00
04-Nov-17	AFM DAVEYTON CENTRAL	NCM DAY	400.00
04-Nov-17	CHANENG	NCM DAY	266.00
06-Nov-17	ALLEMANDRIEFT	NCM DAY	700.00
06-Nov-17	PHOKWANE AFM	NCM DAY	445.50
08-Nov-17	TABANKULU ASSEMBLY	NCM DAY	500.00
08-Nov-17	AFM ACKERVILLE	NCM DAY	500.00
14-Nov-17	DUDUZA CENTRAL	NCM DAY	1,200.00
15-Nov-17	KZNNORTHCOASTUMLALAZ	NCM DAY	400.00
15-Nov-17	NORTHCOASTSHAKAVI	NCM DAY	400.00
15-Nov-17	NORTHCOASTSHAKASHEAD	NCM DAY	300.00
15-Nov-17	NORTHCOASTVALEYOF PE	NCM DAY	140.00
15-Nov-17	NORTHCOASTNZSUZE	NCM DAY	100.00
15-Nov-17	NORTHCOASTAMATHULI	NCM DAY	200.00
15-Nov-17	NORTHCOASTHOUSEOF PRA	NCM DAY	100.00
20-Nov-17	HAMBANATHI WORSHIP CENTRE	NCM DAY	465.00
27-Nov-17	HOPE OF GLORY AFM	NCM DAY	300.00
29-Nov-17	PLATINUM REGION CM	NCM DAY	1,398.30
01-Dec-17	LEROME AFM	NCM DAY	625.00
02-Dec-17	BOHLOKONG AFM	NCM DAY	427.00
04-Dec-17	LUMANYANO ASSEMBLY	NCM DAY	500.00
04-Dec-17	AFM WORD OF FAITH	NCM DAY	1,010.00
07-Dec-17	WOORD EN LEWE	DONATION	10,000.00
12-Dec-17	BOLAND REGION	NCM DAY	2,010.00
13-Dec-17	BAPONG 2 AFM	NCM DAY	377.00
14-Dec-17	NAMAHADI CM NFS	NCM DAY	800.00

Date	Name	Description	Amount (R)
14-Dec-17	AFM MT. GERIZIM	NCM DAY	2,130.00
20-Dec-17	AFM WESTERN CAPE REGION	NCM DAY	762.70
21-Dec-17	AFM STANZA	NCM DAY	850.00
21-Dec-17	AFM TSAKANE C/MINISTRY	NCM DAY	500.00
28-Dec-17	AFM KWATHEMA	NCM DAY	500.00
Total			102,682.70

**THE APOSTOLIC MISSION OF SOUTH AFRICA
NATIONAL CHILDREN MINISTRY**

NCM SUNDAY CONTRIBUTIONS 01 FEBRUARY 2017 TO JANUARY 2018

INCOME/RECEIPT JOURNAL

Date	Name	Description	Amount
			R
22-Jan-18	UMJINDINI AFM WORSHIP CENTRE	NCM DAY	1,072.60
16-Feb-18	AFM KWATHEMA	NCM DAY	500.00
06-Mar-18	AFM OPPER ROOM	NCM DAY	375.00
07-Mar-18	ALN CHILDREN MINISTRY	NCM DAY	270.00
11-Mar-18		NCM DAY	890.00
03-Apr-18	TEACHER ENO (ERMELO)	NCM DAY	1,121.00
30-May-18	ALN CHILDREN MINISTRY	NCM SUNDAY	730.00
Total			4,958.60

Chairperson: Adv. Sam Tshabalala

Secretary: Mr. Tiyiselani Kanyani

Date: _____