

Resurrection Ministries
Profit & Loss
 January through December 2016

Jan - Dec 16

Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	430,792.52
41000 · MINISTRY INCOME	12,948.26
42000 · BUILDING USE INCOME	11,096.50
43000 · OTHER MISCELLANEOUS INCOME	892.81
45000 · WEE CARE INCOME	966,145.06
Total Income	<u>1,421,875.15</u>
Gross Profit	1,421,875.15
Expense	
60000 · SALARIES & BENEFITS	903,004.62
70000 · REZ MINISTRIES	56,711.46
80000 · WEE CARE OPERATIONS	81,207.50
90000 · SHARED EXPENSES	354,432.13
Total Expense	<u>1,395,355.71</u>
Net Ordinary Income	26,519.44
Other Income/Expense	
Other Income	
905 · Transfers from Reserve	-26,519.44
10000 · Mortgage Principal Payments	77,669.50
Total Other Income	<u>51,150.06</u>
Net Other Income	51,150.06
Net Income	<u><u>77,669.50</u></u>