

5:39 PM

11/21/17

Cash Basis

Resurrection Ministries
Profit & Loss
January through October 2017

	<u>Jan - Oct 17</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	329,421.41
41000 · MINISTRY INCOME	9,949.39
42000 · BUILDING USE INCOME	7,417.00
43000 · OTHER MISCELLANEOUS INCOME	18.47
45000 · WEE CARE INCOME	828,221.41
Total Income	<u>1,175,027.68</u>
Gross Profit	1,175,027.68
Expense	
60000 · SALARIES & BENEFITS	791,316.26
70000 · REZ MINISTRIES	43,225.13
80000 · WEE CARE OPERATIONS	61,750.73
90000 · SHARED EXPENSES	290,711.58
Total Expense	<u>1,187,003.70</u>
Net Ordinary Income	<u>-11,976.02</u>
Net Income	<u><u>-11,976.02</u></u>