

**Resurrection Ministries**  
**Profit & Loss by Class**  
January through December 2017

	Rez	WC	TOTAL
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
40000 · OFFERING INCOME	402,304.08	0.00	402,304.08
40001 · One Time Special Donation	6,707.85	0.00	6,707.85
41000 · MINISTRY INCOME	10,601.51	0.00	10,601.51
42000 · BUILDING USE INCOME	11,235.00	0.00	11,235.00
43000 · OTHER MISCELLANEOUS INCOME	23.97	0.00	23.97
45000 · WEE CARE INCOME	0.00	990,258.67	990,258.67
<b>Total Income</b>	<u>430,872.41</u>	<u>990,258.67</u>	<u>1,421,131.08</u>
<b>Gross Profit</b>	430,872.41	990,258.67	1,421,131.08
<b>Expense</b>			
60000 · SALARIES & BENEFITS	258,611.72	674,015.73	932,627.45
70000 · REZ MINISTRIES	50,811.63	0.00	50,811.63
80000 · WEE CARE OPERATIONS	0.00	69,072.79	69,072.79
90000 · SHARED EXPENSES	148,095.07	206,833.88	354,928.95
<b>Total Expense</b>	<u>457,518.42</u>	<u>949,922.40</u>	<u>1,407,440.82</u>
<b>Net Ordinary Income</b>	-26,646.01	40,336.27	13,690.26
<b>Other Income/Expense</b>			
<b>Other Income</b>			
905 · Transfers (To) from Reserve	-6,845.13	-6,845.13	-13,690.26
10000 · Mortgage Principal Payments	41,465.78	41,465.78	82,931.56
<b>Total Other Income</b>	<u>34,620.65</u>	<u>34,620.65</u>	<u>69,241.30</u>
<b>Net Other Income</b>	34,620.65	34,620.65	69,241.30
<b>Net Income</b>	<u><u>7,974.64</u></u>	<u><u>74,956.92</u></u>	<u><u>82,931.56</u></u>