

**Resurrection Ministries**  
**Profit & Loss**  
January 2018

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	<u>Jan 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	37,232.70
41000 · MINISTRY INCOME	199.95
42000 · BUILDING USE INCOME	483.00
45000 · WEE CARE INCOME	78,321.81
<b>Total Income</b>	<u>116,237.46</u>
<b>Gross Profit</b>	116,237.46
Expense	
60000 · SALARIES & BENEFITS	73,323.18
70000 · REZ MINISTRIES	5,859.86
80000 · WEE CARE OPERATIONS	3,756.85
90000 · SHARED EXPENSES	29,068.43
<b>Total Expense</b>	<u>112,008.32</u>
<b>Net Ordinary Income</b>	<u>4,229.14</u>
<b>Net Income</b>	<u><u>4,229.14</u></u>