

Resurrection Ministries
Profit & Loss
April 2018

	<u>Apr 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	38,652.40
41000 · MINISTRY INCOME	1,009.00
42000 · BUILDING USE INCOME	1,445.00
43000 · OTHER MISCELLANEOUS INCOME	1.79
45000 · WEE CARE INCOME	91,767.01
Total Income	<u>132,875.20</u>
Gross Profit	132,875.20
Expense	
60000 · SALARIES & BENEFITS	78,759.96
70000 · REZ MINISTRIES	3,989.50
80000 · WEE CARE OPERATIONS	3,598.36
90000 · SHARED EXPENSES	26,809.12
Total Expense	<u>113,156.94</u>
Net Ordinary Income	<u>19,718.26</u>
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