

Resurrection Ministries
Profit & Loss
February 2018

	<u>Feb 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	30,110.32
41000 · MINISTRY INCOME	253.81
42000 · BUILDING USE INCOME	140.00
43000 · OTHER MISCELLANEOUS INCOME	1.68
45000 · WEE CARE INCOME	75,061.42
Total Income	<u>105,567.23</u>
Gross Profit	105,567.23
Expense	
60000 · SALARIES & BENEFITS	82,440.23
70000 · REZ MINISTRIES	3,984.93
80000 · WEE CARE OPERATIONS	3,019.75
90000 · SHARED EXPENSES	26,128.63
Total Expense	<u>115,573.54</u>
Net Ordinary Income	<u>-10,006.31</u>
Net Income	<u><u>-10,006.31</u></u>