

5:30 PM
04/25/18
Cash Basis

Resurrection Ministries
Profit & Loss
March 2018

	<u>Mar 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	33,526.29
41000 · MINISTRY INCOME	623.32
42000 · BUILDING USE INCOME	790.00
43000 · OTHER MISCELLANEOUS INCOME	1.85
45000 · WEE CARE INCOME	<u>95,478.77</u>
Total Income	<u>130,420.23</u>
Gross Profit	130,420.23
Expense	
60000 · SALARIES & BENEFITS	67,153.77
70000 · REZ MINISTRIES	3,774.30
80000 · WEE CARE OPERATIONS	4,338.82
90000 · SHARED EXPENSES	<u>44,737.60</u>
Total Expense	<u>120,004.49</u>
Net Ordinary Income	<u>10,415.74</u>
Net Income	<u><u>10,415.74</u></u>