

Resurrection Ministries
Profit & Loss
January through March 2018

	<u>Jan - Mar 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	100,869.31
41000 · MINISTRY INCOME	1,077.08
42000 · BUILDING USE INCOME	1,413.00
43000 · OTHER MISCELLANEOUS INCOME	5.38
45000 · WEE CARE INCOME	248,862.00
Total Income	<u>352,226.77</u>
Gross Profit	352,226.77
Expense	
60000 · SALARIES & BENEFITS	222,917.18
70000 · REZ MINISTRIES	13,619.96
80000 · WEE CARE OPERATIONS	10,926.39
90000 · SHARED EXPENSES	99,934.66
Total Expense	<u>347,398.19</u>
Net Ordinary Income	<u>4,828.58</u>
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