

Resurrection Ministries
Profit & Loss
January through April 2018

	<u>Jan - Apr 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	139,521.71
41000 · MINISTRY INCOME	2,086.08
42000 · BUILDING USE INCOME	2,858.00
43000 · OTHER MISCELLANEOUS INCOME	7.17
45000 · WEE CARE INCOME	340,629.01
Total Income	<u>485,101.97</u>
Gross Profit	485,101.97
Expense	
60000 · SALARIES & BENEFITS	301,677.14
70000 · REZ MINISTRIES	17,609.46
80000 · WEE CARE OPERATIONS	14,524.75
90000 · SHARED EXPENSES	126,743.78
Total Expense	<u>460,555.13</u>
Net Ordinary Income	<u>24,546.84</u>
Net Income	<u><u>24,546.84</u></u>