

**Resurrection Ministries**  
**Profit & Loss**  
May 2018

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	<u>May 18</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
40000 · OFFERING INCOME	39,898.80
41000 · MINISTRY INCOME	2,940.00
42000 · BUILDING USE INCOME	50.00
43000 · OTHER MISCELLANEOUS INCOME	1.86
45000 · WEE CARE INCOME	86,410.66
<b>Total Income</b>	<u>129,301.32</u>
<b>Gross Profit</b>	129,301.32
<b>Expense</b>	
60000 · SALARIES & BENEFITS	82,239.64
70000 · REZ MINISTRIES	4,233.42
80000 · WEE CARE OPERATIONS	2,820.46
90000 · SHARED EXPENSES	26,745.39
<b>Total Expense</b>	<u>116,038.91</u>
<b>Net Ordinary Income</b>	<u>13,262.41</u>
<b>Net Income</b>	<u><u>13,262.41</u></u>