

Resurrection Ministries
Profit & Loss
January through May 2018

	<u>Jan - May 18</u>
Ordinary Income/Expense	
Income	
40000 · OFFERING INCOME	179,420.51
41000 · MINISTRY INCOME	5,026.08
42000 · BUILDING USE INCOME	2,908.00
43000 · OTHER MISCELLANEOUS INCOME	9.03
45000 · WEE CARE INCOME	<u>427,039.67</u>
Total Income	<u>614,403.29</u>
Gross Profit	614,403.29
Expense	
60000 · SALARIES & BENEFITS	383,916.78
70000 · REZ MINISTRIES	22,013.09
80000 · WEE CARE OPERATIONS	17,345.21
90000 · SHARED EXPENSES	<u>153,489.17</u>
Total Expense	<u>576,764.25</u>
Net Ordinary Income	<u>37,639.04</u>
Net Income	<u><u>37,639.04</u></u>