

**UMC**  
**Profit & Loss by Class**  
September through November 2020

	<u>Congo</u>	<u>MCC</u>	<u>PFPresch...</u>	<u>Unclassif...</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>Contributions</b>	150.00	0.00	1,050.00	34,811.00	36,011.00
<b>Interest income</b>	0.00	0.00	0.00	122.68	122.68
<b>Rent received</b>	0.00	0.00	0.00	180.00	180.00
<b>Total Income</b>	<u>150.00</u>	<u>0.00</u>	<u>1,050.00</u>	<u>35,113.68</u>	<u>36,313.68</u>
<b>Gross Profit</b>	150.00	0.00	1,050.00	35,113.68	36,313.68
<b>Expense</b>					
<b>Administration</b>	0.00	0.00	0.00	190.13	190.13
<b>Building and grounds</b>	0.00	0.00	0.00	2,461.41	2,461.41
<b>Church wide ministry</b>	0.00	0.00	0.00	13,500.00	13,500.00
<b>Home Ministry</b>	0.00	0.00	0.00	7,391.98	7,391.98
<b>Payroll Expenses*OE</b>	0.00	0.00	0.00	21,827.88	21,827.88
<b>Restricted Contributions Expend</b>	0.00	150.00	0.00	0.00	150.00
<b>Total Expense</b>	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>45,371.40</u>	<u>45,521.40</u>
<b>Net Ordinary Income</b>	<u>150.00</u>	<u>-150.00</u>	<u>1,050.00</u>	<u>-10,257.72</u>	<u>-9,207.72</u>
<b>Net Income</b>	<u><b>150.00</b></u>	<u><b>-150.00</b></u>	<u><b>1,050.00</b></u>	<u><b>-10,257.72</b></u>	<u><b>-9,207.72</b></u>