

**UMC
Profit & Loss by Class**

September 2021 through August 2022

	Congo	Crop ...	Food ...	Ghana-Esther Nartey	OOTC	Pastors Gift	PFPreschool	Quata...	SCI Afghan	Sefu	Unclassified	TOTAL
Ordinary Income/Expense												
Income												
Contributions	1,000.00	200.00	500.00	2,700.00	700.00	3,895.00	1,500.00	550.00	2,950.00	6,550.00	87,884.35	108,429.35
Interest income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89	1.89
Rent received	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00
Total Income	1,000.00	200.00	500.00	2,700.00	700.00	3,895.00	1,500.00	550.00	2,950.00	6,550.00	91,886.24	112,431.24
Gross Profit	1,000.00	200.00	500.00	2,700.00	700.00	3,895.00	1,500.00	550.00	2,950.00	6,550.00	91,886.24	112,431.24
Expense												
Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.06	1,062.06
Building and grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,565.36	9,565.36
Church wide ministry	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,900.00	16,900.00
Home Ministry	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,594.07	10,594.07
Payroll Expenses*OE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,426.39	44,426.39
Restricted Contributions Expend	1,250.00	200.00	500.00	2,700.00	0.00	3,895.00	0.00	0.00	0.00	0.00	0.00	8,545.00
Total Expense	1,250.00	200.00	500.00	2,700.00	0.00	3,895.00	0.00	0.00	0.00	0.00	82,547.88	91,092.88
Net Ordinary Income	-250.00	0.00	0.00	0.00	700.00	0.00	1,500.00	550.00	2,950.00	6,550.00	9,338.36	21,338.36
Other Income/Expense												
Other Income												
Anabaptist World	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.00	312.00
Transfer-Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96	16.96
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.96	328.96
Other Expense												
Anabaptist World subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.00	312.00
Transfer-Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96	16.96
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.96	328.96
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	-250.00	0.00	0.00	0.00	700.00	0.00	1,500.00	550.00	2,950.00	6,550.00	9,338.36	21,338.36