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Accrual Basis

Unity Church of Manhattan 2
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Special Services Income	223.00
Tithes/Offerings	32,156.10
Total Income	<u>32,379.10</u>
Gross Profit	32,379.10
Expense	
Administration	
Spiritual Coordinator	127.67
Total Administration	127.67
Advertising and Promotion	184.70
Back Pack Project	1,439.19
Bank Service Charges	158.74
Church Supplies	112.00
Conferences and Meetings	60.98
Dues and Subscriptions	224.40
Insurance Expense	366.00
Ministry Expenses	
Guest Ministers	6,035.00
Youth Ministry	1,425.37
Total Ministry Expenses	7,460.37
Monthly Tithe	1,262.76
Music for Service	1,650.00
Office Supplies	19.00
Postage and Delivery	9.80
Reconciliation Discrepancies	23.04
Rent Expense	18,978.75
Telephone Expense	32.29
Total Expense	<u>32,109.69</u>
Net Ordinary Income	269.41
Other Income/Expense	
Other Income	
Interest Income	13.35
Total Other Income	<u>13.35</u>
Net Other Income	13.35
Net Income	<u><u>282.76</u></u>