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01/10/15
Accrual Basis

Unity Church of Manhattan 2
Profit & Loss
December 2014

	<u>Dec 14</u>
Ordinary Income/Expense	
Income	
Tithes/Offerings	3,513.00
Total Income	<u>3,513.00</u>
Gross Profit	3,513.00
Expense	
Advertising and Promotion	15.00
Back Pack Project	613.37
Ministry Expenses	
Guest Ministers	350.00
Youth Ministry	100.00
Total Ministry Expenses	<u>450.00</u>
Monthly Tithe	112.40
Music for Service	150.00
Rent Expense	1,653.75
Total Expense	<u>2,994.52</u>
Net Ordinary Income	518.48
Other Income/Expense	
Other Income	
Interest Income	0.48
Total Other Income	<u>0.48</u>
Net Other Income	0.48
Net Income	<u><u>518.96</u></u>