

**Mancos United Methodist Church**  
**Profit & Loss**  
January through December 2017

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	Jan - Dec 17
<b>Income</b>	
Giving to External Benevolences	1,086.00
Memorial Fund Donations	1,230.00
Sales and Usage Income	1,394.71
Directed Offerings	25,279.14
Transfer from Vanguard	31,000.00
Regular Offerings	70,446.77
<b>Total Income</b>	<b>130,436.62</b>
<b>Gross Profit</b>	<b>130,436.62</b>
<b>Expense</b>	
Memorial Expense	445.74
Payroll Expenses	1,910.70
WON Team	5,069.88
Administrative Expense	6,085.19
Operations and Maintenance	12,232.57
External Benevolence	13,788.35
Offerings - Directed	21,866.84
Clergy Expense	62,169.98
<b>Total Expense</b>	<b>123,569.25</b>
<b>Net Income</b>	<b><u>6,867.37</u></b>