

11:49 AM
03/05/18
Cash Basis

Mancos United Methodist Church
Profit & Loss by Class
January 1 through February 1, 2018

	Unclassified	TOTAL
Income		
Directed Offerings	600.00	600.00
Giving to External Benevolences	120.00	120.00
Regular Offerings	6,419.75	6,419.75
Sales and Usage Income	200.00	200.00
Total Income	7,339.75	7,339.75
Gross Profit	7,339.75	7,339.75
Expense		
Administrative Expense	1,109.43	1,109.43
Clergy Expense	5,099.23	5,099.23
External Benevolence	1,235.52	1,235.52
Offerings - Directed	1,824.51	1,824.51
Operations and Maintenance	1,465.61	1,465.61
WON Team	1,817.46	1,817.46
Total Expense	12,551.76	12,551.76
Net Income	-5,212.01	-5,212.01