The Table Church
Profit and Loss
July - September, 2024

	Total		
	Jul - Sep, 2024	Jul - Sep, 2023 (PY)	Change
Total Income	$ 87,212.88	$ 78,919.29	$ 8,293.59
Total BUILDING EXPENSES	$ 9,151.00	$ 8,972.51	$ 178.49
Total JUSTICE & OUTREACH (BOW)	$ 322.00	$ 1,840.97	-$ 1,518.97
Total MINISTRY	$ 2,772.21	$ 2,412.00	$ 360.21
Total OPERATION EXPENSES	$ 11,380.58	$ 15,219.77	-$ 3,839.19
Total ORGANIZATIONAL DEVELOPMENT	$ 539.31	$ 146.59	$ 392.72
Total PERSONNEL	$ 55,447.01	$ 56,113.74	-$ 666.73
Total PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	-$ 17.16	$ 858.32	-$ 875.48
Total Expenses	$ 79,594.95	$ 85,563.90	-$ 5,968.95
Net Other Income	$ 1.07	$ 2.73	-$ 1.66
Net Income	$ 7,619.00	-$ 6,641.88	$ 14,260.88