The Table Church
Profit and Loss
January 2025

	Total		
	Jan 2025	Jan 2024 (PY)	% Change
Total Income	$ 33,006.04	$ 35,014.28	-5.74%
Total BUILDING EXPENSES	$ 2,036.00	$ 3,549.68	-42.64%
Total JUSTICE & OUTREACH (BOW)	$ 3,325.00	$ 1,119.00	197.14%
Total MINISTRY	$ 5,962.34	$ 6,723.24	-11.32%
Total OPERATION EXPENSES	$ 5,450.60	$ 3,508.27	55.36%
Total ORGANIZATIONAL DEVELOPMENT	$ 3,077.11	$ 452.44	580.11%
Total PERSONNEL	$ 18,602.91	$ 21,362.29	-12.92%
Total PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$ 506.61	$ 711.76	-28.82%
Total Expenses	$ 38,270.24	$ 37,426.68	2.25%
Total Other Income	$ 0.36	$ 0.92	-60.87%
Net Income	$ (5,263.84)	$ (2,411.48)	-118.28%