Profit and Loss
The Table Church
June 2025

Distribution account	Total		
	Jun 1 - Jun 30 2025	Jun 1 - Jun 30 2024 (PY)	% Change (PY)
Total for Income	$ 27,972.78	$ 52,334.02	-46.55%
Total for BUILDING EXPENSES	$ 36.05	$ 5,044.75	-99.29%
Total for JUSTICE & OUTREACH (BOW)	$ 1,084.11	$ 1,646.37	-34.15%
Total for MINISTRY	$ 2,346.50	$ 1,438.06	63.17%
Total for OPERATION EXPENSES	$ 3,242.36	$ 3,932.44	-17.55%
Total for ORGANIZATIONAL DEVELOPMENT	$ 802.88	$ 2,296.17	-65.03%
Total for PERSONNEL	$ 21,100.89	$ 18,813.71	12.16%
Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$ 382.26	$ 552.25	-30.78%
Total for Expenses	$ 28,995.05	$ 33,723.75	-14.02%
Net Operating Income	$ (1,022.27)	$ 18,610.27	-105.49%
Total for Other Income	$ 0.35	$ 0.36	-2.78%
Net Income	$ (1,021.92)	$ 18,610.63	-105.49%