Profit and Loss
The Table Church
April 1-June 30, 2025

Distribution account	Total		
	Apr 1 - Jun 30 2025	Apr 1 - Jun 30 2024 (PY)	% Change (PY)
Total for Income	$ 94,276.06	$ 110,752.39	-14.88%
Total for BUILDING EXPENSES	$ 8,672.03	$ 18,221.42	-52.41%
Total for JUSTICE & OUTREACH (BOW)	$ 12,028.58	$ 2,968.75	305.17%
Total for MINISTRY	$ 11,719.11	$ 6,000.68	95.30%
Total for OPERATION EXPENSES	$ 12,274.46	$ 14,824.58	-17.20%
Total for ORGANIZATIONAL DEVELOPMENT	$ 2,043.87	$ 2,434.22	-16.04%
Total for PERSONNEL	$ 61,182.21	$ 54,934.41	11.37%
Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$ 669.44	$ 629.85	6.29%
Total for Expenses	$ 109,819.33	$ 100,013.91	9.80%
Net Other Income	$ 1.06	$ 1.56	-32.05%
Net Income	$ (15,542.21)	$ 10,740.04	-244.71%