The Table Church
Profit and Loss
August 2025

	Total		
	Aug 2025	Aug 2024 (PY)	% Change
Total Income	$ 27,748.08	$ 31,409.84	-11.66%
Total BUILDING EXPENSES	$ 6,075.00	$ 6,390.00	-4.93%
Total JUSTICE & OUTREACH (BOW)	$ 905.58	$ 325.00	178.64%
Total MINISTRY	$ 3,694.75	$ 430.32	758.61%
Total OPERATION EXPENSES	$ 4,022.45	$ 3,274.96	22.82%
Total ORGANIZATIONAL DEVELOPMENT	$ 63.00	$ -	
Total PERSONNEL	$ 22,809.63	$ 18,422.05	23.82%
Total PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$ 418.76	$ 101.88	311.03%
Total Expenses	$ 37,989.17	$ 28,944.21	31.25%
Net Operating Income	$ (10,241.09)	$ 2,465.63	-515.35%
Total Other Income	$ 58.36	$ 0.36	16111.11%
Net Income	$ (10,182.73)	$ 2,465.99	-512.93%