The Table Church
Profit and Loss
September 2025

	Total		
	Sep 2025	Sep 2024 (PY)	% Change
Total Income	$ 24,301.80	$ 27,260.39	-10.85%
Total BUILDING EXPENSES	$ 2,298.00	$ 4,084.00	-43.73%
Total JUSTICE & OUTREACH (BOW)	$ 1,325.00	$ 647.00	104.79%
Total MINISTRY	$ 3,234.74	$ 1,563.11	106.94%
Total OPERATION EXPENSES	$ 3,405.54	$ 4,219.85	-19.30%
Total ORGANIZATIONAL DEVELOPMENT	$ 0.00	$ 353.30	-100.00%
Total PERSONNEL	$ 21,929.08	$ 18,447.89	18.87%
Total PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$ 352.26	$ 125.17	181.43%
Total Expenses	$ 32,894.81	$ 29,440.32	11.73%
Net Other Income	$ 375.12	$ 0.35	107077.14%
Net Income	-$ 8,217.89	-$ 2,179.58	-277.04%