The Table Church
Profit and Loss
July - September, 2025

	Total		
	Jul - Sep, 2025	Jul - Sep, 2024	% Change
Total Income	$ 82,186.60	$ 87,212.88	-5.76%
Total BUILDING EXPENSES	$ 14,061.00	$ 10,474.00	34.25%
Total JUSTICE & OUTREACH (BOW)	$ 2,555.58	$ 1,297.00	97.04%
Total MINISTRY	$ 9,124.03	$ 2,772.21	229.12%
Total OPERATION EXPENSES	$ 12,223.20	$ 11,380.58	7.40%
Total ORGANIZATIONAL DEVELOPMENT	$ 243.34	$ 539.31	-54.88%
Total PERSONNEL	$ 66,128.97	$ 55,447.01	19.27%
Total PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$ 435.22	$ (17.16)	2636.25%
Total Expenses	$ 105,121.53	$ 81,892.95	28.36%
Net Operating Income	$ (22,934.93)	$ 5,319.93	-531.11%
Total Other Income	$ 433.84	$ 1.07	40445.79%
Net Income	$ (22,501.09)	$ 5,321.00	-522.87%