Profit and Loss
The Table Church
January-December, 2025

Distribution account	Total		
	Jan 1 - Dec 31 2025	Jan 1 - Dec 31 2024 (PY)	% Change (PY)
Total for Income	$435,212.07	$395,028.51	10.17%
Total for BUILDING EXPENSES	$68,346.33	$67,068.02	1.91%
Total for JUSTICE & OUTREACH (BOW)	$31,276.95	$8,799.71	255.43%
Total for MINISTRY	$35,563.95	$26,388.54	34.77%
Total for OPERATION EXPENSES	$49,011.08	$52,654.60	-6.92%
Total for ORGANIZATIONAL DEVELOPMENT	$9,823.90	$5,334.40	84.16%
Total for PERSONNEL	$243,037.41	$224,531.28	8.24%
Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$1,718.99	$2,177.41	-21.05%
Total for Expenses	$439,718.55	$387,596.93	13.45%
Net Other Income	$436.00	$6.21	6,920.93%
Net Income	-$4,070.48	$7,437.79	-154.73%