Profit and Loss
The Table Church
December 2025

Distribution account	Total		
	Dec 1 - Dec 31 2025	Dec 1 - Dec 31 2024 (PY)	% Change (PY)
Total for Income	$67,158.87	$46,473.13	44.51%
Total for BUILDING EXPENSES	$9,320.00	$1,976.03	371.65%
Total for JUSTICE & OUTREACH (BOW)	$1,237.86	$575.00	115.28%
Total for MINISTRY	$1,823.14	$3,352.62	-45.62%
Total for OPERATION EXPENSES	$3,640.31	$5,148.39	-29.29%
Total for PERSONNEL	$19,564.77	$18,706.25	4.59%
Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$288.85	$362.12	-20.23%
Total for ORGANIZATIONAL DEVELOPMENT		$465.10	-100.00%
Total for Expenses	$35,945.38	$31,228.48	15.10%
Net Other Income		$0.36	-100.00%
Net Income	$31,213.49	$15,245.01	104.75%