Profit and Loss
The Table Church
October 1-December 31, 2025

Distribution account	Total		
	Oct 1 - Dec 31 2025	Oct 1 - Dec 31 2024 (PY)	% Change (PY)
Gross Profit	$153,617.09	$113,764.86	35.03%
Total for BUILDING EXPENSES	$17,479.84	$17,254.58	1.31%
Total for JUSTICE & OUTREACH (BOW)	$1,887.86	$1,225.00	54.11%
Total for MINISTRY	$3,993.39	$6,591.98	-39.42%
Total for OPERATION EXPENSES	$10,586.56	$14,872.07	-28.82%
Total for ORGANIZATIONAL DEVELOPMENT	$514.19	$1,215.55	-57.70%
Total for PERSONNEL	$59,500.10	$56,256.05	5.77%
Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$21.15	$507.56	-95.83%
Total for Expenses	$94,053.54	$98,565.76	-4.58%
Net Other Income	$0.05	$1.07	-95.33%
Net Income	$59,563.60	$15,200.17	291.86%