Profit and Loss
The Table Church
January 2026

Distribution account	Total		
	Jan 1 - Jan 31 2026	Jan 1 - Jan 31 2025 (PY)	% Change (PY)
Total for Income	$31,068.62	$33,006.04	-5.87%
Total for BUILDING EXPENSES	$2,230.00	$2,036.00	9.53%
Total for JUSTICE & OUTREACH (BOW)	$100.00	$3,325.00	-96.99%
Total for MINISTRY	$1,829.48	$5,962.34	-69.32%
Total for OPERATION EXPENSES	$2,704.73	$5,450.60	-50.38%
Total for ORGANIZATIONAL DEVELOPMENT	$2,532.56	$3,077.11	-17.70%
Total for PERSONNEL	$19,899.84	$18,602.91	6.97%
Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation)	$141.65	$506.61	-72.04%
Net Income	$1,524.37	-$5,263.84	128.96%