# The Table Church
## Profit and Loss
### April-June, 2026

| | Total | | |
|---|---|---|---|
| | Apr 1 - Jun 30 2026 | Apr 1 - Jun 30 2025 (PY) | % Change (PY) |
| Total for Income | $93,971.77 | $94,276.06 | -0.32% |
| Total for BUILDING EXPENSES | $7,598.55 | $16,493.03 | -53.93% |
| Total for JUSTICE & OUTREACH (BOW) | $6,516.73 | $12,028.58 | -45.82% |
| Total for MINISTRY | $9,496.67 | $11,914.13 | -20.29% |
| Total for OPERATION EXPENSES | $10,314.73 | $12,290.35 | -16.07% |
| Total for ORGANIZATIONAL DEVELOPMENT | $1,962.38 | $2,043.87 | -3.99% |
| Total for PERSONNEL | $59,261.74 | $61,246.32 | -3.24% |
| Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation) | $1,126.50 | $423.73 | 165.85% |
| Total for Expenses | $96,622.03 | $117,669.64 | -17.89% |
| Net Other Income | $0.00 | $1.06 | -100.00% |
| Net Income | -$2,650.26 | -$23,392.52 | 88.67% |