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

| | Total | | |
|---|---|---|---|
| | Jun 1 - Sep 30 2026 | Jun 1 - Sep 30 2025 (PY) | % Change (PY) |
| Total for Income | $ 120,974.95 | $ 110,109.38 | 9.87% |
| Total for BUILDING EXPENSES | $ 14,590.00 | $ 19,535.05 | -25.31% |
| Total for JUSTICE & OUTREACH (BOW) | $ (6,428.49) | $ 4,045.19 | -258.92% |
| Total for MINISTRY | $ 9,223.94 | $ 11,765.55 | -21.60% |
| Total for OPERATION EXPENSES | $ 12,040.48 | $ 15,481.45 | -22.23% |
| Total for ORGANIZATIONAL DEVELOPMENT | $ 1,482.06 | $ 1,390.72 | 6.57% |
| Total for PERSONNEL | $ 78,427.19 | $ 87,213.97 | -10.07% |
| Total for PERSONNEL EXPENSE ACCOUNTS (Coffee, Meals, Transportation) | $ 321.30 | $ 651.77 | -50.70% |
| Total for Expenses | $ 109,930.14 | $ 140,283.89 | -21.64% |
| Net Income | $ 11,044.81 | $ (29,740.32) | 137.14% |