Hope Chapel

Profit and Loss

July - December, 2021

	TOTAL
Income	
40000 Revenues	465,700.15
Total Income	\$465,700.15
GROSS PROFIT	\$465,700.15
Expenses	
61000 MISSIONS	59,584.51
62000 PERSONNEL	217,535.89
63000 DISCIPLESHIP-MINISTRY	12,560.25
64000 OUTREACH	4,480.45
65000 WORSHIP	7,010.06
65500 DEACONS	3,406.99
66000 CONNECTING	2,801.64
66500 FACILITIES	77,486.06
67000 ADMINISTRATION	14,388.04
69000 CAPITAL EXPENSES	9,096.87
Bento Uncategorized Expense	98.29
Total Expenses	\$408,449.05
NET OPERATING INCOME	\$57,251.10
NET INCOME	\$57,251.10