

# Profit & Loss

## Holy Fire Fellowship

### Cash Basis

#### For the 12 months ending 30th June 2014

	Total
<b>Income</b>	
Bible School Designated Funds	100
Bible School Donations	4,639
Bible School Tuition	14,304
Books	59
Designated Funds	50
Donations	54,886
Pastor Fringe Designated Funds	500
	<b>74,537</b>
<b>Less Cost of Sales</b>	
Book Expenses	80
	<b>80</b>
	<b>74,457</b>
<b>Gross Profit</b>	
<b>Less Expenses</b>	
Accounting Fees	316
Advertising	194
Bank Charges	676
Bible School Misc Operation Expense	684
Compassion & Mercy Ministry	41
Computer Software & Accessoires	177
Electricity & Gas	1,543
Event Expense	39
External Ministry Giving	860
Insurance	4,994
Internet	617
Motor Vehicle Costs	4,346
MYOB Wages Expense	3,400
Office Supplies	152
Pastors Living Exp Fring	6,411
Pastors Remuneration	2,600
Pastors Salary Childrens Education	10,196
Pastors Salary Housing Fringe	15,373
Poor & Needy Expense	340
Postage & Delivery Expenses	258
Printing	96
Rates	822
Rent	15,379
Rent - Sunday Facility Hire	300
Sunday Meeting Expense	168
Telecommunications	2,631
Travel	1,645
Water	530
Websites & Graphic Design	938
	<b>75,726</b>

	<b>Total</b>
<b>Operating Loss</b>	<u>-1,269</u>
<b>Plus Other Income</b>	
Interest Income	10
Miscellaneous Income	<u>0</u>
	<b>10</b>
<b>Net Loss</b>	<u>-1,259</u>