

## Holy Fire Fellowship Profit & Loss 2015 (Cash Basis for the 12 Months Ending on 30 June 2015)

<b>INCOME</b>	Total						
Tithes & Offerings	\$67,942.00						
Bible School Tuition & Donations	\$18,377.00						
Designated Funds	\$3715.00						
Books	\$377.00						
<b>TOTAL</b>	<b>\$ 90,411.00</b>						
<b>LESS EXPENSES</b>							
Accounting Fees	\$316.00						
Bank Charges	\$1093.00						
Bible School Misc Expenses	\$737.00						
Church/Office Equipment & Gear	\$1604.00						
Computer Software & Accessories	\$478.00						
Church Event Expenses	\$83.00						
Designated Offerings	\$1450.00						
Insurance (Public Liability, etc.)	\$5613.00						
Missions Giving	\$2391.00						
Motor Vehicle Costs	\$6272.00						
Office Supplies	\$334.00						
Operational Misc Cost	\$955.00						
Pastor's Cash Remuneration	\$7450.00						
Pastor's Fringe (Paid to 3rd Parties)	\$33,581.00						
Poor & Compassion Giving	\$1025.00						
Postage Expenses	\$244.00						
Printing	\$468.00						
Professional Development	\$38.00						
Rent (City & Milton)	\$16,374.00						
Meeting Expenses	\$329.00						
Telecommunications	\$4805.00						
Travel (Local)	\$1383.00						
Websites & Graphic Design	\$1088.00						
Worship & Music	\$206.00						
<b>TOTAL</b>	<b>\$ 88,317.00</b>						
<b>Operating Profit</b>	<b>\$ 2,096.00</b>						
<b>Plus Other Income</b>							
Interest Income	\$ 7.00						
Payment in Error Returned	\$ 0.00						
<b>TOTAL</b>	<b>\$ 7.00</b>						
<b>NET PROFIT</b>	<b>\$ 2,103.00</b>						