

Traverse City Greek Orthodox Mission Church
Profit & Loss
April 2008

	<u>Apr 08</u>
Ordinary Income/Expense	
Income	
Bookstore	375.40
General Fund Income	
Candles	273.35
Easter Bread	63.00
Easter Candles	95.50
Easter Donations	100.00
Easter Flowers	408.00
Easter Pot-Luck	20.00
Non-Stewardship Income	20.00
Plate Monies	702.00
Special Donations	350.00
Stewardship/Tithe	<u>6,243.00</u>
Total General Fund Income	<u><u>8,274.85</u></u>
Total Income	8,650.25
Expense	
Advertising	955.77
Automobile Expense	89.22
Bookstore Expenses	512.15
Camp Contributions 2008	250.00
Candles	59.40
Dues and Subscriptions	19.95
Flowers (Easter)	427.06
Gift Expense	24.00
Insurance	
Health	<u>1,704.00</u>
Total Insurance	1,704.00
Office Expenses	
Postage and Delivery	337.68
Printing and Reproduction	189.16
Supplies	<u>629.05</u>
Total Office Expenses	1,155.89
Payroll Expenses	
Housing Allowance	1,300.00
Pastors Salary	2,880.00
Social Security Allowance	<u>367.50</u>
Total Payroll Expenses	4,547.50
Professional Fees	
Accounting	<u>338.50</u>
Total Professional Fees	338.50
Rent	780.00
Supplies	
Church	<u>310.13</u>

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Total Supplies	310.13
Telephone	117.03
Travel & Ent	
Meals	59.21
Total Travel & Ent	<u>59.21</u>
Utilities	
Water	4.11
Total Utilities	<u>4.11</u>
Total Expense	<u>11,353.92</u>
Net Ordinary Income	-2,703.67
Other Income/Expense	
Other Income	
Interest Income	155.23
Total Other Income	<u>155.23</u>
Other Expense	
Capital Fund Increase(Decrease)	14.48
Total Other Expense	<u>14.48</u>
Net Other Income	<u>140.75</u>
Net Income	<u><u>-2,562.92</u></u>