

Blessed Harvest Inst of Charlotte
Profit and Loss Standard
January through December 2019

	<u>Jan - Dec '19</u>
Ordinary Income/Expense	
Income	
Tithes/Offerings	171,365.50
Total Income	<u>171,365.50</u>
Expense	
Advertising and Promotion	82.00
Automobile Expense	1,776.64
Bank Service Charges	131.07
Benevolence	315.00
Books	18.77
Church Supplies	820.27
Computer and Internet Expe...	1,881.69
Conferences and Meetings	2,001.66
Depreciation Expense	2,963.37
Donation	2,800.00
Evangelism and Special Events	6,635.35
Flowers & Gifts	536.14
Honorarium	1,550.00
Insurance Expense	3,336.89
Interest Expense	330.02
Ministry Expenses	8,047.98
Office Supplies	240.25
Payroll Expenses	61,655.00
Pest Extermination	564.00
Postage and Delivery	184.15
Printing and Reproduction	1,417.71
Professional Fees	2,645.00
Repairs & Building Maintena...	2,830.95
Security	505.83
Taxes	1,722.17
Utilities	5,550.87
Total Expense	<u>110,542.78</u>
Net Ordinary Income	<u>60,822.72</u>
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