

**Calvary Chapel Meridian, Inc**  
**Profit & Loss**  
**January through December 2014**

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	352,101.78
Expense	
10000 · Operations	
10100 · Bank Service Charges	774.47
10300 · Church Building	50,476.54
10400 · Church Repair & Maint.	3,350.95
10500 · Church Supplies	40,671.88
10600 · Depreciation Expense	1,300.00
10700 · Education	8,161.28
10800 · Men's Ministry	747.33
10900 · Utilities	10,925.93
11000 · Womens Ministry	2,162.54
10000 · Operations - Other	309.63
Total 10000 · Operations	<u>118,880.55</u>
20000 · Outreach	
20100 · Advertising	2,365.32
20200 · Special Events	21,022.02
20300 · Tithes	53,452.62
20000 · Outreach - Other	1,535.02
Total 20000 · Outreach	<u>78,374.98</u>
30000 · Staffing	
30100 · Payroll Expenses	138,168.20
30000 · Staffing - Other	16,500.00
Total 30000 · Staffing	<u>154,668.20</u>
Total Expense	<u>351,923.73</u>
Net Ordinary Income	<u>178.05</u>
Net Income	<u><u>178.05</u></u>