

Harvest Point Fellowship Church

Profit and Loss

January - June 2016

	Total
Income	
4000 General Giving	282,640.03
4200 Event Income	149.73
4300 Grant Income	5,000.00
4500 Other Income	205.77
Total Income	\$ 287,995.53
Gross Profit	\$ 287,995.53
Expenses	
5000 Operation Expenses	133,640.82
6000 Ministry Expense	32,088.44
7000 Personnel Expenses	105,759.65
Payroll Expenses	200.00
Total Expenses	\$ 271,688.91
Net Operating Income	\$ 16,306.62
Net Income	\$ 16,306.62
Bank Accounts	44,087.02