



# Connect 417 Church Inc

## Profit and Loss

January - December 2022

	TOTAL
Income	
Building Fund Donations	323,792.85
Designated Giving	
Designated for Missions	261,482.30
Donations for Youth	4,339.67
<b>Total Designated Giving</b>	<b>265,821.97</b>
Non-Cash Donations	11,373.99
Property Management	126,388.16
Registrations	2,660.00
Sales	49,101.65
Tithes/Offerings	1,252,248.04
<b>Total Income</b>	<b>\$2,031,386.66</b>
GROSS PROFIT	\$2,031,386.66
Expenses	
Administration	84,384.50
Advertising & Promotion	16,369.27
Coffee Shop	48,422.85
Construction	193,052.49
Creative Design	18,559.16
Depreciation	47,207.05
Events	69,123.96
Facilities	285,465.94
Fundraising	181.80
Kids	35,190.42
Live Production	22,523.73
Merchandise	-8,222.52
Ministry Expenses	62,150.58
Missions	372,034.82
Nursery	14,416.08
Payroll Expenses	567,328.69
Red Carpet	6,400.57
Security	2,478.73
Teams	51,901.83
Truck & Trailer	2,984.45
Youth	47,972.86
<b>Total Expenses</b>	<b>\$1,939,927.26</b>
NET OPERATING INCOME	\$91,459.40
NET INCOME	\$91,459.40