

Radiant Church Fairbanks

Income & Expense Comparison

January 1 - July 15, 2024

	TOTAL	
	JAN 1 - JUL 15, 2024	JAN 1 - JUL 15, 2023 (PY)
Income		
4000 Tithes/Offerings	86,530.83	141,663.49
4900 Other Income	100.00	
Total Income	\$86,630.83	\$141,663.49
Gross Profit	\$86,630.83	\$141,663.49
Expenses		
6000 Giving		
6001 Radiant Valley	7,000.00	7,000.00
6003 Converge	700.00	700.00
6004 Acts 29 West	4,835.65	5,405.00
6050 Safe Families	4,550.00	4,550.00
6051 Young Life	1,400.00	1,700.00
6052 6052 East Asia	16,261.90	10,538.40
6053 6053 Victory Ministries	1,750.00	1,750.00
6099 One Time Gifts	1,000.00	7,000.00
Total 6000 Giving	37,497.55	38,643.40
6100 Personnel	61,431.09	66,739.89
6200 Key Ministry Areas	15,154.28	13,762.47
6300 Facilities	15,184.31	10,072.99
Moving	175.00	
Unapplied Cash Bill Payment Expense		0.00
Total Expenses	\$129,442.23	\$129,218.75
NET OPERATING INCOME	\$ -42,811.40	\$12,444.74
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