

Financial Report

December 31, 2024

Income		Expenses				
General	\$ 97,651.59	Salaries	Pastor	\$ 36,346.05	Building	Church Maintenance
Cruise-In	\$ 2,677.00		Vacation Minister	\$ 600.00		Grounds Maintenance
Loose	\$ 941.00		Admin	\$ 12,750.00		Property Insurance
Rent	\$ 27,447.47		Custodian	\$ 17,280.00		Permits (Boiler)
Building	\$ 8,041.95		Nursery	\$ 2,520.00		
Treasure Hunt	\$ 3,043.00			\$ 69,496.05		
					Utilities	Communications
Total	\$ 139,802.01	Taxes	941 Federal	\$ 9,914.09		Electric/Water/Sewer
			Ohio	\$ 907.67		Gas
			RITA	\$ 981.84		Waste
			Workman Comp	\$ 250.00		
		Total		\$ 69,496.05	Office	Supplies
						Postage
					Music	Internet/Website
						Media Licenses
						Supplies
					Committees	Leadership
						Worship
Total Income	\$ 139,802.01					Finance
Total Expense	\$ 140,627.36					Hospitality
	(\$825.35)					Outreach
Checking	\$ 43,301.89				Miscellaneous	Cruise-In Expenses
Investment	\$ 61,384.15					Minister Education
Christian Church	\$ 25,402.49					
	\$ 130,088.53					

Total

Financial Report

December 31, 2024

\$ 16,858.85
\$ 3,280.00
\$ 14,163.43
\$ 599.00
\$ 34,901.28

\$ 2,579.08
\$ 8,171.00
\$ 6,594.44
\$ 1,155.36
\$ 18,499.88

\$ 921.99
\$ 50.00
\$ 971.99

\$ 626.03
\$ 530.59
\$ -
\$ 1,156.62

\$ 1,213.80
\$ 1,730.73
\$ 903.59
\$ 136.81
\$ 9,742.00
\$ 13,726.93

\$ 1,764.61
\$ 110.00
\$ 1,874.61

\$ 71,131.31