

Church of the Harvest
Profit & Loss
January 1 through September 22, 2009

	January	February	March	April	May	June	July	August	September	October	November	December	Actual	Budget
Ordinary Income/Expense														
Income														
Building Fund														
Misc. Income														
Offerings														
Rent														
Tithes														
Total Income														
Expense														
Advertising														
Auto														
Bank Chrg														
Building														
CCLI														
Cell Ministry														
Children's Min.														
Church Ministry														
Church Travel														
City Pastors														
Communications														
Communion														
Donations														
Finance chg														
Guest Speakers														
Training														
Hospitality														
Insurance														
Medical Reimbursement														
Men's Ministry														
Missions														
Music Minsitry														
Office														
Office Equip.														
Pastoral Min.														
Pastoral Travel														
Payroll														
Payroll - Housing														
Payroll Expenses														
Rent														
Special Events														
Tape Ministry														
University Ministries														
Utilities														
Young Adults														
Youth Min.														
Total Expense														
Net Income: Income - Expense														