

**Redemption Church of Plano, Texas**  
**Statement of Financial Income and Expense**  
 January through December 2023

	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
42001 · Offering	90,238.80	90,238.80
42002 · Special Offering		
420001 · Missions	100.00	100.00
42012 · Benevolence	-100.00	-100.00
<b>Total 42002 · Special Offering</b>	0.00	0.00
46400 · Other Types of Income		
46430 · Miscellaneous Revenue	0.57	0.57
46440 · Refund	16.23	16.23
<b>Total 46400 · Other Types of Income</b>	16.80	16.80
<b>Total Income</b>	90,255.60	90,255.60
<b>Gross Profit</b>	90,255.60	90,255.60
<b>Expense</b>		
Next Steps	237.11	237.11
4300 · Marketing		
43001 · Website	19.99	19.99
43002 · Printing	48.66	48.66
<b>Total 4300 · Marketing</b>	68.65	68.65
60400 · Bank Service Charges		
11 · Paypal Fees	809.36	809.36
60400 · Bank Service Charges - Other	78.00	78.00
<b>Total 60400 · Bank Service Charges</b>	887.36	887.36
60900 · Business Expenses	67.40	67.40
63300 · Insurance Expense	401.00	401.00
65000 · Operations		
65020 · Postage, Mailing Service	12.60	12.60
<b>Total 65000 · Operations</b>	12.60	12.60
65100 · Other Types of Expenses		
65160 · Other Costs	0.22	0.22
<b>Total 65100 · Other Types of Expenses</b>	0.22	0.22
66000 · Payroll Expenses		
66002 · TAX	25.00	25.00
66000 · Payroll Expenses - Other	16,306.65	16,306.65
<b>Total 66000 · Payroll Expenses</b>	16,331.65	16,331.65
67100 · Rent Expense	20,500.00	20,500.00
69000 · Departmental Expense		
69005 · Connect group	1,831.07	1,831.07
69006 · Missions		
Lebanon	3,112.51	3,112.51
690060 · Outreach	150.00	150.00
690062 · Benevolence	17,415.18	17,415.18
690064 · Maykop, Russia	1,500.00	1,500.00
690067 · China - Wycliffe	350.00	350.00
69006 · Missions - Other	4,021.91	4,021.91
<b>Total 69006 · Missions</b>	26,549.60	26,549.60
69012 · Creative	227.04	227.04
<b>Total 69000 · Departmental Expense</b>	28,607.71	28,607.71

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<b>70000 · General Church Expense</b>		
70001 · Software	811.19	811.19
7001 · Tech Equipment	35.90	35.90
7003 · Fellowship	1,442.43	1,442.43
7004 · Leadership Development	21.09	21.09
7005 · Music	741.88	741.88
70000 · General Church Expense - Other	4,562.34	4,562.34
<b>Total 70000 · General Church Expense</b>	<b>7,614.83</b>	<b>7,614.83</b>
<b>70002 · Printing Expense</b>	<b>46.39</b>	<b>46.39</b>
<b>Total Expense</b>	<b>74,774.92</b>	<b>74,774.92</b>
<b>Net Ordinary Income</b>	<b>15,480.68</b>	<b>15,480.68</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
70200 · Interest Income	30.59	30.59
<b>Total Other Income</b>	<b>30.59</b>	<b>30.59</b>
<b>Net Other Income</b>	<b>30.59</b>	<b>30.59</b>
<b>Net Income</b>	<b>15,511.27</b>	<b>15,511.27</b>