

Central Illinois Christians in Mission

Profit & Loss

June 2018

	<u>Jun 18</u>
Ordinary Income/Expense	
Income	
General Fund	1,589.63
Total Income	1,589.63
Expense	
Building Maintenance & Supplies	44.48
Business Licenses and Permits	219.00
Dresser / Bed Construction	24.27
Fuel Expense	309.47
Insurance Expense	
Vehicle Insurance	659.68
Total Insurance Expense	659.68
Mission Expenses	13.96
Office Expenses	
Postage and Delivery	50.00
Office Expenses - Other	11.95
Total Office Expenses	61.95
Taxes - Property	95.54
Travel & Special Events	
Meals	159.02
Total Travel & Special Events	159.02
Utilities	
Utilities-Other	28.48
Utilities-Phone	136.12
Utilities-Power	170.21
Total Utilities	334.81
Total Expense	1,922.18
Net Ordinary Income	-332.55
Net Income	<u><u>-332.55</u></u>