

Unity Truth Center Inc

P&L May 2022

May 2022

	TOTAL
Revenue	
General Fund Income	
Donations	
Other Donations	50.72
Total Donations	50.72
Service Offerings	
Sunday Offerings	4,467.51
Mailed In/Electronic	1,990.00
Total Sunday Offerings	6,457.51
Total Service Offerings	6,457.51
Total General Fund Income	6,508.23
Total Revenue	\$6,508.23
GROSS PROFIT	\$6,508.23
Expenditures	
General Fund Expense	
Advertising	
Social Media	48.00
Total Advertising	48.00
Bank Service Charge	13.55
Computer Repairs & Expenses	
Computer Software.	66.50
Total Computer Repairs & Expenses	66.50
Contract Labor	232.50
Music	150.00
Speakers/Visiting Ministers	850.00
Total Contract Labor	1,232.50
Miscellaneous Expense	0.36
Postage & Shipping	1.96
Professional Expenses	
Professional Expenses	150.00
Total Professional Expenses	150.00
Salaries & Wages	
Other Wages	2,532.95
Total Salaries & Wages	2,532.95

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	TOTAL
Supplies - Office-Church	
Church Supplies	202.06
Office Supplies	62.28
Copier Inks	15.44
Total Office Supplies	77.72
Total Supplies - Office-Church	279.78
Taxes	
Payroll Taxes	193.37
Taxes - Other	-2,472.55
Total Taxes	-2,279.18
Tithes	646.82
Utilities	
Electric	557.91
Telephone Expense	187.26
Computer DSL Line	139.98
Total Telephone Expense	327.24
Total Utilities	885.15
Total General Fund Expense	3,578.39
Total Expenditures	\$3,578.39
NET OPERATING REVENUE	\$2,929.84
NET REVENUE	\$2,929.84