

OIKEOS Christian Network

Income Statement January to June, 2019

	<u>Y-T-D Total</u>
INCOME	
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Events Registration	
Our Stand in Christ	10,270.00
Faith Conference	1,700.00
Witness of God's Creation	6,730.00
Witness of God's Creation - Housing	5,805.68
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	24,505.68
Giving	
Direct	5,818.00
Orlando Lockbox (mail-ins)	25,662.04
Website (online)	66,184.50
For Witness of God's Creation	5,690.00
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	103,354.54
Interest Inc	6.38
TOTAL INCOME	<hr/> 127,866.60
EXPENSES	
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Contract	11,000.00
Courses	
Our Identity in Christ	2,380.07
Our Maturity in Christ	4,898.65
Our Stand in Christ	27,052.52
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	34,331.24
Events	
Faith Conference	6,000.00
Witness of God's Creation	20,439.91
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	26,439.91
Fees & Charges	4,415.78
Licenses & Registrations	47.99
Office Expenses	158.07
Postage and Delivery	92.05
Recording Courses	3,356.48
Storage	666.61
Supplies	(235.38)
Travel	656.95
Website	5,773.78
Zoom	599.60
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TOTAL EXPENSES	87,303.08
OVERALL TOTAL	<hr/> 40,563.52 <hr/>

Updated July 28, 2019