

**Ray Of Hope Church Of Our Lord Jesus Christ, Inc**  
**Statement of Financial Income and Expense**  
 January through December 2019

	TOTAL
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>41800 · Building Fund</b>	
41810 · Building Improvement Fund	1,500.00
41800 · Building Fund - Other	5,386.24
	6,886.24
<b>Total 41800 · Building Fund</b>	6,886.24
<b>43490 · Gifts in kind-monetary</b>	
43492 · Frank Ward for building loan	3,828.92
43493 · Lisa Frost Gifts in Kind	151.01
43495 · Shawn Benedict Gifts in Kind	464.00
	4,443.93
<b>Total 43490 · Gifts in kind-monetary</b>	4,443.93
<b>49500 · Tithes/Offerings</b>	
49520 · In memoriam	576.00
49540 · Website Maintenance	300.00
49550 · for payment of pastor SE tax	375.00
49500 · Tithes/Offerings - Other	35,386.25
	36,637.25
<b>Total 49500 · Tithes/Offerings</b>	36,637.25
<b>Total Income</b>	47,967.42
<b>Gross Profit</b>	47,967.42
<b>Expense</b>	
<b>60000 · Advertising and Promotion</b>	
60010 · Webhosting	200.00
60040 · Pride Guide	142.00
	342.00
<b>Total 60000 · Advertising and Promotion</b>	342.00
<b>60400 · Bank Service Charges</b>	
60410 · Checking Account Supplies	42.50
60440 · Paypal processing fee	3.79
60400 · Bank Service Charges - Other	40.00
	86.29
<b>Total 60400 · Bank Service Charges</b>	86.29
<b>60800 · Building and Property Security</b>	
60810 · Fire Alarm System Monitoring	430.00
60840 · Fire Extinguisher Maintenance	102.00
	532.00
<b>Total 60800 · Building and Property Security</b>	532.00
<b>60900 · Business Expenses</b>	
60960 · NYS Sales Tax	50.00
	50.00
<b>Total 60900 · Business Expenses</b>	50.00
<b>62800 · Facilities and Equipment</b>	
62870 · Property Insurance	1,276.00
62880 · Real Estate, Personal Prop Tax	
62881 · Sewer Tax	43.25
	43.25
<b>Total 62880 · Real Estate, Personal Prop Tax</b>	43.25
<b>Total 62800 · Facilities and Equipment</b>	1,319.25

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	TOTAL
64600 · Ministry Expenses	
64610 · Pastoral Compensation	
64611 · Estimated Tax	375.00
64612 · Ordination Anniversary Gift	230.00
64610 · Pastoral Compensation - Other	23,400.00
Total 64610 · Pastoral Compensation	24,005.00
Total 64600 · Ministry Expenses	24,005.00
64700 · Liturgical Supplies	322.93
65000 · Operations	
65060 · Copyright	62.00
65070 · Internet connection	500.00
Total 65000 · Operations	562.00
65100 · Other Types of Expenses	
65180 · Credit Card	585.78
Total 65100 · Other Types of Expenses	585.78
65161 · Refunds	500.00
66500 · Postage and Delivery	100.00
67200 · Repairs and Maintenance	
67230 · Garbage Collection	556.40
67250 · Outside Building Repair	
67251 · Front Entrance Repair	5,338.63
Total 67250 · Outside Building Repair	5,338.63
Total 67200 · Repairs and Maintenance	5,895.03
68100 · Telephone Expense	1,276.33
68600 · Utilities	
68610 · Electricity	1,755.37
68620 · Gas	3,087.43
68630 · Water	238.64
68640 · Sewer use	78.67
Total 68600 · Utilities	5,160.11
90000 · Syracuse Building Loan	4,828.92
Total Expense	45,565.64
Net Ordinary Income	2,401.78
Net Income	2,401.78