

CENTRO FAMILIAR DE RESTAURACION Y VIDA, INC

Profit & Loss

July through December 2022

	Jul - Dec 22
Ordinary Income/Expense	
Income	
Benevolence Offerings	49,625.00
Offering/Ofrendas	8,560.66
Tithes/Diezmós	24,256.17
Total Income	82,441.83
Expense	
Administrative Expenses	
Automobile Expense	
Fuel	229.46
Service	34.65
Total Automobile Expense	264.11
Bank Service Charges	403.61
Interest Expense	743.59
Office Supplies	879.41
Total Administrative Expenses	2,290.72
Advertising and Promotion	786.34
Building and Facilities expense	
Insurance Expense	
General Liability Insurance	522.54
Total Insurance Expense	522.54
Internet	1,050.00
Rent Expense	
Church Rent	11,400.00
Total Rent Expense	11,400.00
Repairs and Maintenance	2,528.30
Small Tools and Equipment	1,957.48
Total Building and Facilities expense	17,458.32
Contract Labor	62,478.22
Ministry Programs	
Benevolence	
Help for Sick People	700.00
Help with Food	1,021.00
Help with Lodging for Families	6,204.70
Benevolence - Other	1,529.98
Total Benevolence	9,455.68
Childrens Ministry	2,312.38
Evangelism and Special Events	
Meals	1,137.38
Total Evangelism and Special Events	1,137.38
Ministro de Alabanza	200.00
Total Ministry Programs	13,105.44
Total Expense	96,119.04
Net Ordinary Income	-13,677.21
Net Income	-13,677.21