

# Creation Care Church

## 2024 Financial Statement

<b>Balance Sheet</b>			
	<b>Balance</b>		<b>Ending Balance</b>
<u>Assets</u>	<b>12/31/2023</b>	<b>Total Changes</b>	<b>12/31/2024</b>
Paypal Account	\$ 3,653.38	\$ (2,603.38)	\$ 1,050.00
CCCU Bank Account	\$ -	\$ 5,393.87	\$ 5,393.87
<b>Total All Bank Accounts</b>	<b>\$ 3,653.38</b>	<b>\$ 2,790.49</b>	<b>\$ 6,443.87</b>

<b>Income Statement</b>	<b>1st quarter</b>	<b>2nd quarter</b>	<b>3rd quarter</b>	<b>4th quarter</b>	<b>Full Year</b>
<b><u>Income</u></b>					
Donations	\$ 1,424.38	\$ 1,999.61	\$ 3,468.97	\$ 2,299.19	\$ 9,192.15
Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Income</b>	<b>\$ 1,424.38</b>	<b>\$ 1,999.61</b>	<b>\$ 3,468.97</b>	<b>\$ 2,299.19</b>	<b>\$ 9,192.15</b>
<b><u>Expenses</u></b>					
Advertising	\$ -	\$ 988.43	\$ -	\$ -	\$ 988.43
Paypal/Credit Card Fees	\$ 60.11	\$ 86.63	\$ 130.08	\$ 80.04	\$ 356.86
Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Legal & Professional	\$ 377.94	\$ 401.94	\$ 407.94	\$ 686.94	\$ 1,874.76
Supplies & Equipment	\$ 645.11	\$ 44.97	\$ 45.72	\$ 507.41	\$ 1,243.21
Taxes & Licenses	\$ -	\$ -	\$ -	\$ -	\$ -
Charity	\$ -	\$ -	\$ -	\$ -	\$ -
Parking for FNL	\$ -	\$ -	\$ 81.25	\$ 22.50	\$ 103.75
Pastor Housing	\$ -	\$ -	\$ -	\$ -	\$ -
Pastor Food Expense	\$ -	\$ -	\$ 1,063.39	\$ 771.26	\$ 1,834.65
Pastor Cell Phone	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Expenses</b>	<b>\$ 1,083.16</b>	<b>\$ 1,521.97</b>	<b>\$ 1,728.38</b>	<b>\$ 2,068.15</b>	<b>\$ 6,401.66</b>

<b><u>Profit/(Loss)</u></b>	<b>\$ 341.22</b>	<b>\$ 477.64</b>	<b>\$ 1,740.59</b>	<b>\$ 231.04</b>	<b>\$ 2,790.49</b>
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