Mishkahn David

Profit and Loss by Class

January - December 2022

Income view		BETH CHESED	MISHKAHN DAVID	NOT SPECIFIED	TOTAL
Corporate Contributions 49.14 \$49.14 Total Direct Public Support 29,316.86 151,218.46 435.32 \$100,070.46 Other Types of Income 1,875.00 \$1,875.00 \$1,875.00 Services 100.00 \$100.00 \$100.00 Otal Income \$29,316.86 \$153,133.46 \$435.32 \$182,945.64 GROSS PROFIT \$29,316.86 \$153,133.46 \$435.32 \$182,945.64 Expenses 698.76 \$698.76 \$698.76 Auto 138.00 \$183.00 \$183.00 Auto Insurance 1,105.00 \$1,105.01 \$1,966.57 Gasoline 1,586.57 \$1,986.57 \$1,986.57 Total Auto 2,979.78 \$2,879.78 \$2,879.78 Bark Fees Churchbase 1,133.20 \$1,041.69 \$2,979.78 Bark Fees Churchbase 752.38 40.39 248.92 \$1,041.69 Business Registration Fees 752.38 40.39 248.92 \$2,553.99 Contract Services 752.38 1,313.70 \$4397.50	Income				
Total Direct Public Support 29,316.86 151,218.46 435.32 \$180,970.64 Other Types of Income 1,875.00 \$1,875.00 \$1,875.00 Services 100.00 \$1875.00 \$18,75.00 Services 100.00 \$100.00 \$100.00 Total Other Types of Income \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 GROSS PROFIT \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 Expenses	Direct Public Support	29,316.86	151,169.32	435.32	\$180,921.50
Other Types of Income \$8.0.0 Miscellaneous Revenue 1,875.00 \$1,875.00 Total Other Types of Income 1,875.00 \$180.00 Services 100.00 \$100.00 Total Income \$28,316.86 \$153,193.46 \$435.32 \$182,945.44 GROSS PROFIT \$29,316.86 \$153,193.46 \$435.32 \$182,945.44 Expanses	Corporate Contributions		49.14		\$49.14
Miscellaneous Revenue 1,875.00 \$1,875.00 Total Debre Specif Income 1,875.00 \$1,875.00 Services 100.00 \$100.00 Total Income \$29,316.86 \$153,193.46 \$435.32 \$182,945.48 GROSS PROFIT \$29,316.86 \$153,193.46 \$435.32 \$182,945.44 Expenses \$182,945.45 \$182,945.46 Expenses \$182,945.46 Advertising 698.76 \$435.30 \$182,945.45 Auto 698.76 \$435.30 \$182,945.45 Auto name 1,105.00 \$1,105.00 \$1,105.00 Gasoline 1,105.01 \$1,050.57 \$1,050.57 Bank Fees Churchbase 1,138.21 \$1,031.70 \$1,332.70 Bank Fees Churchbase 752.38 40.39 248.92 \$1,313.70 Contract Services 752.38 1,364.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 <td>Total Direct Public Support</td> <td>29,316.86</td> <td>151,218.46</td> <td>435.32</td> <td>\$180,970.64</td>	Total Direct Public Support	29,316.86	151,218.46	435.32	\$180,970.64
Total Other Types of Income 1,875.00 \$1,875.00 Services 100.00 \$100.00 Total Income \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 GROSS PROFIT \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 Expenses \$435.32 \$182,945.64 \$435.32 \$182,945.64 Expenses \$105.00 \$183.00 \$183.00 \$183.00 \$183.00 \$11.05.00 \$11.05.01 \$11.05.01 \$11.05.02	Other Types of Income				\$0.00
Services 100.00 \$100.00 Total Income \$29,316.86 \$153,193.46 \$435.52 \$182,945.64 GROSS PROFIT \$29,316.86 \$153,193.46 \$435.52 \$182,945.64 Expenses \$698.76 \$698.76 \$698.76 Auto 183.00 \$183.00 \$183.00 Auto 183.00 \$183.00 \$183.00 Auto 183.00 \$185.05 \$1.686.57 Repair 105.21 \$105.21 \$105.21 Total Auto 2,979.78 \$1.388.57 \$1.386.57 Bank Fees Churchbase 1,138.20 \$1.138.20 \$1.138.20 Dusiness Expenses \$2,979.78 \$0.00 \$1.313.70 Bank Fees Churchbase 752.38 40.39 248.92 \$1.041.69 Business Expenses \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 \$250.50 <	Miscellaneous Revenue		1,875.00		\$1,875.00
Total Income \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 GROSS PROFIT \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 Expenses \$698.76 \$698.76 Advertising 698.76 \$698.76 \$698.76 Auto 183.00 \$183.00 \$183.00 Auto Insurance 1,105.00 \$1,105.00 \$1,05.07 Gasoline 1,586.57 \$1,586.57 \$168.27 Total Auto 2,979.78 \$2,2979.78 \$2,2979.78 Bank Fees Churchbase 1,138.21 \$11,313.21 \$1,313.70 Business Expenses \$0.00 \$0.00 \$248.92 \$1,041.69 Business Registration Fees 1,313.70 \$1,313.70 \$1,313.70 Contract Services \$0.00 \$248.92 \$2,355.39 Contract Services \$0.00 \$248.92 \$2,4375.39 Total Auto \$2,640.00 \$248.92 \$2,435.93 Contract Services \$497.50 \$497.50 \$497.50 Total	Total Other Types of Income		1,875.00		\$1,875.00
GROSS PROFIT \$29,316.86 \$153,193.46 \$435.32 \$182,945.64 Expenses 698.76 \$698.76 \$698.76 Auto 183.00 \$183.00 Auto Insurance 1105.00 \$11,05.00 Gasoline 1,586.57 \$11,586.57 Repair 105.21 \$105.21 Total Auto 2,979.78 \$2,979.78 Bark Fees Churchbase 1,138.21 \$1,138.21 Business Expenses \$0.00 \$1,31.70 Business Expenses \$0.00 \$1,31.70 Contract Services \$0.00 \$2,469.92 \$1,041.69 Contract Services \$0.00 \$2,469.92 \$1,041.69 Contract Services \$0.00 \$2,469.92 \$1,041.69 Security 497.50 \$449.92 \$2,265.39 Contract Services \$0.00 \$2,469.92 \$1,31.70 Security 497.50 \$2,469.92 \$1,44.00 Facilities and Equipment \$0.00 \$2,469.92 \$1,44.00 Cotract Services \$0.00 </td <td>Services</td> <td></td> <td>100.00</td> <td></td> <td>\$100.00</td>	Services		100.00		\$100.00
Expenses Advertising 698.76 \$698.76 Advertising 698.76 \$698.76 Auto 133.00 \$183.00 Auto Insurance 1,105.00 \$1,105.00 Gasoline 1,586.57 \$1,586.57 Repair 105.21 \$105.21 Total Auto 2,979.78 \$2,979.78 Bank Fees Churchbase 1,138.21 \$1,138.21 Business Expenses \$0.00 \$1,313.70 Bank Fees Churchbase 752.38 40.39 248.92 \$1,313.70 Bank Fees Senses 752.38 1,313.70 \$1,313.70 \$1,313.70 Total Business Expenses 752.38 1,345.49 248.92 \$2,355.90 Security 497.50 \$250.50	Total Income	\$29,316.86	\$153,193.46	\$435.32	\$182,945.64
Advertising 698.76 \$\$698.76 Auto 18.00 \$\$183.00 Auto Insurance 1,105.00 \$\$1,105.00 Gasoline 1,586.57 \$\$1,586.57 Repair 105.21 \$\$105.21 Total Auto 2,979.78 \$\$105.21 Bank Fees Churchbase 1,138.21 \$\$1,138.21 Business Expenses \$\$0.00 \$\$0.00 Bank Fees 752.38 40.39 248.92 \$\$1,041.69 Business Expenses 1,313.70 \$\$1,313.70 \$\$1,313.70 Total Business Expenses 752.38 40.39 248.92 \$\$2,055.90 Contract Services \$\$0.00 \$\$250.50 \$\$0.00 \$\$250.50 Security 497.50 \$\$497.50 \$\$497.50 Total Contract Services \$\$0.00 \$\$250.50 \$\$0.00 Fees and Equipment \$\$0.00 \$\$12.644.00 \$\$12.644.00 Fuel tracility Rental \$\$142.46 \$\$3,142.46 \$\$3,142.46 General Liability Insurance 660.00 \$\$60.00 \$\$260.	GROSS PROFIT	\$29,316.86	\$153,193.46	\$435.32	\$182,945.64
Advertising 698.76 \$\$698.76 Auto 18.00 \$\$183.00 Auto Insurance 1,105.00 \$\$1,105.00 Gasoline 1,586.57 \$\$1,586.57 Repair 105.21 \$\$105.21 Total Auto 2,979.78 \$\$105.21 Bank Fees Churchbase 1,138.21 \$\$1,138.21 Business Expenses \$\$0.00 \$\$0.00 Bank Fees 752.38 40.39 248.92 \$\$1,041.69 Business Expenses 1,313.70 \$\$1,313.70 \$\$1,313.70 Total Business Expenses 752.38 40.39 248.92 \$\$2,055.90 Contract Services \$\$0.00 \$\$250.50 \$\$0.00 \$\$250.50 Security 497.50 \$\$497.50 \$\$497.50 Total Contract Services \$\$0.00 \$\$250.50 \$\$0.00 Fees and Equipment \$\$0.00 \$\$12.644.00 \$\$12.644.00 Fuel tracility Rental \$\$142.46 \$\$3,142.46 \$\$3,142.46 General Liability Insurance 660.00 \$\$60.00 \$\$260.	Expenses				
Auto 183.00 183.00 Auto Insurance 1,105.00 \$1,105.00 Gasoline 1,105.00 \$1,105.00 Gasoline 1,05.21 \$1,05.657 Repair 105.21 \$105.21 Total Auto 2,979.78 \$105.21 Bank Fees Churchbase 1,138.21 \$1,138.21 Business Expenses \$0.00 \$1,313.70 Business Expenses \$1,313.70 \$1,313.70 Total Business Expenses \$1,313.70 \$1,313.70 Contract Services \$1,30.00 \$28.92 \$1,041.69 Scurity \$49.50 \$248.92 \$1,30.00 Accounting Fees \$250.50 \$20.00 \$248.92 \$24.97.50 Contract Services \$20.00 \$248.92 \$24.97.50 \$497.50 Scurity 497.50 \$3.00 \$250.50 \$250.50 Scurity \$3.142.46 \$3.142.46 \$3.142.46 \$3.142.46 Rent, Parking, Utilities \$2.07.00 \$3.00.00 \$2.07.00 \$3.00.00	-		698.76		\$698.76
Gasoline 1,586.57 \$1,586.57 Repair 105.21 \$105.21 Total Auto 2,979.78 \$105.21 Total Auto 2,979.78 \$2,979.78 Bank Fees Churchbase \$1,138.21 \$1,138.21 Business Expenses \$0.00 \$0.00 Bank Fees 752.38 40.39 248.92 \$1,014.69 Business Registration Fees 1,313.70 \$1,313.70 \$1,313.70 Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services \$0.00 \$250.50 \$250.50 \$250.50 Total Contract Services 748.00 \$249.750 \$497.50 Security 497.50 \$497.50 \$497.50 Total Contract Services 748.00 \$1,2644.00 \$1,2644.00 Facilities and Equipment \$0.00 \$207.00 \$207.00 Event Facility Rental \$1,42.46 \$660.00 \$0.00 Operations \$0.00 \$207.00 \$207.00 Printing and Copying 4988.8			183.00		\$183.00
Repair 105.21 \$105.21 Total Auto 2,979.78 \$2,979.78 Bank Fees Churchbase 1,138.21 \$1,138.21 Business Expenses \$0.00 8nk Fees \$1,038.21 Business Expenses \$0.39 248.92 \$1,041.69 Business Expenses 1,313.70 \$13.70 \$13.70 Total Business Expenses 752.38 1,354.09 248.92 \$25.539 Contract Services \$0.00 \$260.50 \$250.50 \$250.50 Security 497.50 \$497.50 \$497.50 Total Contract Services \$0.00 \$497.50 Total Contract Services \$0.00 \$497.50 Total Contract Services \$0.00 \$1,42.46 Rent, Parking, Utilities \$1,644.00 \$12,644.00 Event Facility Rental \$1,768.46 \$15,768.46 General Liability Insurance \$0.00 \$0.00 Operations \$0.00 \$207.00 \$207.00 Printing and Copying 498.87 \$498.87 \$498.87	Auto Insurance		1,105.00		\$1,105.00
Total Auto 2,979.78 \$2,979.78 Bank Fees Churchbase 1,138.21 \$1,138.21 Business Expenses \$0.00 Bank Fees 752.38 40.39 248.92 \$1,041.69 Business Registration Fees 1,313.70 \$1,313.70 \$1,313.70 Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Accounting Fees 250.50 \$250.50	Gasoline		1,586.57		\$1,586.57
Bank Fees Churchbase 1,138.21 \$1,138.21 Business Expenses \$0.00 Bank Fees 752.38 40.39 248.92 \$1,041.69 Business Registration Fees 1,313.70 \$1,313.70 \$1,313.70 Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services \$0.00 \$260.50 \$260.50 \$260.50 Security 497.50 \$497.50 \$497.50 Security 497.50 \$497.50 \$497.60 Facilities and Equipment \$0.00 \$260.50 \$260.50 Event Facility Rental 3,142.46 \$3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 \$12,644.00 Operations \$0.00 \$660.00 \$0.00 \$0.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 <td>Repair</td> <td></td> <td>105.21</td> <td></td> <td>\$105.21</td>	Repair		105.21		\$105.21
Business Expenses \$0.00 Bank Fees 752.38 40.39 248.92 \$1,041.69 Business Registration Fees 1,313.70 \$1,313.70 \$1,313.70 Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services 752.38 1,354.09 248.92 \$2,355.39 Contract Services 250.50 \$260.00 \$250.50 Security 497.50 \$487.50 \$487.50 Total Contract Services 748.00 \$748.00 \$487.50 Facilities and Equipment \$0.00 \$1,142.46 \$1,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 \$12,644.00 Operations 12,644.00 \$12,644.00 \$10,000 Operations \$0.00 \$0.000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10	Total Auto		2,979.78		\$2,979.78
Bank Fees 752.38 40.39 248.92 \$1,041.69 Business Registration Fees 1,313.70 \$1,313.70 \$1,313.70 Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services \$0.00 \$250.50 \$20.00 \$250.50 \$260.70 \$277.80 \$277.80 \$276.40 \$212.644.00 \$212.644.00 \$212.644.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.00 \$207.0	Bank Fees Churchbase		1,138.21		\$1,138.21
Business Registration Fees 1,313.70 \$1,313.70 Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services \$0.00 \$2,050 \$2,250.50 \$2,270.10 \$2,270.10 \$2,270.10 \$2,12,64.30 \$2,12,64.30 \$2,12,64.30 \$2,12,64.30 \$2,12,64.30 \$2,12,64.30 \$2,070.00 \$2,07	Business Expenses				\$0.00
Total Business Expenses 752.38 1,354.09 248.92 \$2,355.39 Contract Services \$0.00 \$250.50 \$250.50 \$250.50 Security 497.50 \$497.50 \$497.50 Total Contract Services 748.00 \$748.00 Facilities and Equipment \$0.00 \$748.00 Event Facility Rental 3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment \$0.00 \$12,644.00 General Liability Insurance 660.00 \$0.00 Operations \$0.00 \$0.00 Postage, Mailing Service 207.00 \$0.00 Printing and Copying 498.87 \$0.00 Supplies 1,444.36 \$14,44.36 Coffee 125.88 \$125.88 Total Supplies 1,4570.24 \$125.88 Total Supplies 1,570.24 \$2,07.00 Printing and Copying \$2,135.79 \$176.53 Total Supplies 1,25.88 \$125.88 Total	Bank Fees	752.38	40.39	248.92	\$1,041.69
Contract Services \$0.00 Accounting Fees 250.50 \$250.50 Security 497.50 \$497.50 Total Contract Services 748.00 \$748.00 Facilities and Equipment \$0.00 \$748.00 Event Facility Rental 3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment \$15,786.46 \$0.00 General Liability Insurance 660.00 \$600.00 Operations \$0.00 \$0.00 Postage, Mailing Service 207.00 \$0.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$12,548 Total Supplies 1,444.36 \$12,588 Total Supplies 1,570.24 \$2,93.01 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Business Registration Fees		1,313.70		\$1,313.70
Accounting Fees 250.50 \$250.50 Security 497.50 \$497.50 Total Contract Services 748.00 \$748.00 Facilities and Equipment \$0.00 \$0.00 Event Facility Rental 3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment 12,644.00 \$12,644.00 General Liability Insurance 660.00 \$660.00 Operations \$0.00 \$0.00 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$12,588 Total Supplies 12,50.58 \$12,588 Total Supplies 1,570.24 \$15,780.46 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Total Business Expenses	752.38	1,354.09	248.92	\$2,355.39
Security 497.50 \$497.50 Total Contract Services 748.00 \$748.00 Facilities and Equipment \$0.00 Event Facility Rental 3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment 15,786.46 \$660.00 General Liability Insurance 660.00 \$660.00 Operations \$0.00 \$207.00 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$12,544.06 Coffee 1,264.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$12,548 Coffee 125.88 \$125.88 Total Suplies 1,570.24 \$2,93.70 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Contract Services				\$0.00
Total Contract Services 748.00 \$748.00 Facilities and Equipment \$0.00 Event Facility Rental 3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment 15,786.46 \$12,644.00 General Liability Insurance 660.00 \$660.00 Operations \$0.00 \$0.00 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$1125.88 Total Supplies 125.88 \$125.88 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Accounting Fees		250.50		\$250.50
Facilities and Equipment \$0.00 Event Facility Rental 3,142.46 Rent, Parking, Utilities 12,644.00 Total Facilities and Equipment 15,786.46 General Liability Insurance 660.00 Operations \$0.00 Postage, Mailing Service 207.00 Printing and Copying 498.87 Supplies 1,444.36 Coffee 125.88 Total Supplies 1,570.24 Tech 2,193.57 Telephone, Telecommunications 250.59	Security		497.50		\$497.50
Event Facility Rental 3,142.46 \$3,142.46 Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment 15,786.46 \$12,644.00 General Liability Insurance 660.00 \$660.00 Operations \$0.00 \$0.00 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$125.88 Total Supplies 1,570.24 \$125.88 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Total Contract Services		748.00		\$748.00
Rent, Parking, Utilities 12,644.00 \$12,644.00 Total Facilities and Equipment 15,786.46 \$15,786.46 General Liability Insurance 660.00 \$660.00 Operations \$0.00 \$000 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$144.36 Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 \$176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Facilities and Equipment				\$0.00
Total Facilities and Equipment 15,786.46 \$15,786.46 General Liability Insurance 660.00 \$660.00 Operations \$0.00 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$11,444.36 Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59 \$250.59	Event Facility Rental		3,142.46		\$3,142.46
General Liability Insurance 660.00 \$660.00 Operations \$0.00 Postage, Mailing Service \$207.00 Printing and Copying 498.87 Supplies 1,444.36 Coffee \$125.88 Total Supplies 1,570.24 Tech 2,193.57 176.53 Telephone, Telecommunications \$250.59	Rent, Parking, Utilities		12,644.00		\$12,644.00
Operations \$0.00 Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$1,444.36 Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Total Facilities and Equipment		15,786.46		\$15,786.46
Postage, Mailing Service 207.00 \$207.00 Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$1,444.36 Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	General Liability Insurance		660.00		\$660.00
Printing and Copying 498.87 \$498.87 Supplies 1,444.36 \$1,444.36 Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Operations				\$0.00
Supplies 1,444.36 \$1,444.36 Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Postage, Mailing Service		207.00		\$207.00
Coffee 125.88 \$125.88 Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Printing and Copying		498.87		\$498.87
Total Supplies 1,570.24 \$1,570.24 Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Supplies		1,444.36		\$1,444.36
Tech 2,193.57 176.53 \$2,370.10 Telephone, Telecommunications 250.59 \$250.59	Coffee		125.88		\$125.88
Telephone, Telecommunications250.59\$250.59	Total Supplies		1,570.24		\$1,570.24
	Tech		2,193.57	176.53	\$2,370.10
Total Operations 4,720.27 176.53 \$4,896.80	Telephone, Telecommunications		250.59		\$250.59
	Total Operations		4,720.27	176.53	\$4,896.80

Mishkahn David

Profit and Loss by Class

January - December 2022

	BETH CHESED	MISHKAHN DAVID	NOT SPECIFIED	TOTAL
Other Types of Expenses				\$0.00
Fellowship Meals		924.47		\$924.47
Love offering		26,269.00		\$26,269.00
Tithe of the Tithes		11,328.00		\$11,328.00
Total Love offering		37,597.00		\$37,597.00
Supplies for Gatherings		425.43		\$425.43
Total Other Types of Expenses		38,946.90		\$38,946.90
Rabbi Stipend		6,480.00		\$6,480.00
Travel and Meetings				\$0.00
Meeting food etc		37.64	42.75	\$80.39
Travel		1,899.52	55.00	\$1,954.52
Total Travel and Meetings		1,937.16	97.75	\$2,034.91
Total Expenses	\$752.38	\$75,449.63	\$523.20	\$76,725.21
NET OPERATING INCOME	\$28,564.48	\$77,743.83	\$ -87.88	\$106,220.43
NET INCOME	\$28,564.48	\$77,743.83	\$ -87.88	\$106,220.43