### Profit & Loss

**Universal Fellowship of Metropolitan Community Churches**

**Profit & Loss**

**January 2022**

<table>
<thead>
<tr>
<th>Income</th>
<th>Expense</th>
</tr>
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<tbody>
<tr>
<td><strong>40-000 · General Income</strong></td>
<td><strong>50-000 · General Expense</strong></td>
</tr>
<tr>
<td><strong>40-001 · Assessments Income</strong></td>
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<td>40-1110 · Current US Assessments</td>
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<td>40-1120 · Prior Years Assessments</td>
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<td>40-1301 · Australia Assessments</td>
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<td>40-1303 · Canada Assessments</td>
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<td>40-1304 · Europe Assessments</td>
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<td>40-1305 · New Zealand Assessments</td>
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<td>40-1306 · South Africa Assessments</td>
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<td><strong>Total 40-001 · Assessments Income</strong></td>
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<td><strong>40-003 · Special Appeal &amp; Initiatives</strong></td>
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<td>40-320 · General Income</td>
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<td>40-324 · Partners in Hope</td>
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<td>40-332 · Fellowship Offering</td>
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<td><strong>Total 40-003 · Special Appeal &amp; Initiatives</strong></td>
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<td><strong>40-004 · Other Income</strong></td>
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<td>40-410 · Sarasota Rent</td>
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<td><strong>Total 40-004 · Other Income</strong></td>
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<td><strong>Total 40-000 · General Income</strong></td>
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<td><strong>41-000 · Existing Ministries Income</strong></td>
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<tr>
<td>41-004 · Latin America</td>
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<tr>
<td>41-4420 · Latin America - Guadalajara</td>
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<td>41-4470 · Latin America - Income Other</td>
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<td><strong>Total 41-004 · Latin America</strong></td>
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<td><strong>Total 41-000 · Existing Ministries Income</strong></td>
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<td><strong>42-000 · Leadership Development</strong></td>
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<td>42-130 · Clergy Fee's</td>
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<td><strong>Total 42-000 · Leadership Development</strong></td>
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<td>44-1270 · MCC Global Justice Program</td>
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<td><strong>Total Income</strong></td>
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**Gross Profit**

| 90,002.89 |

**Expense**

<p>| 50-000 · General Expense |  |</p>
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<tr>
<th>Category</th>
<th>Amount</th>
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<tr>
<td>5001 · Payroll Expenses</td>
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