

The Sharing Organization INC
Profit Loss
 November 2025

	<u>Fundraising</u>	<u>Operations</u>	<u>Weekly Services (Services)</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
Donation	0.00	0.00	2,177.00	2,177.00
Funerals	0.00	0.00	125.00	125.00
Pulpit Supply	0.00	0.00	200.00	200.00
Total Income	<u>0.00</u>	<u>0.00</u>	<u>2,502.00</u>	<u>2,502.00</u>
Expense				
Line 12 Salaries	<u>663.68</u>	<u>656.26</u>	<u>1,597.44</u>	<u>2,917.38</u>
Line 13-Professional Fees				
Bank Service Charges	38.77	0.00	0.00	38.77
SurePay	0.00	50.26	0.00	50.26
Line 13-Professional Fees - Other	0.00	410.00	0.00	410.00
Total Line 13-Professional Fees	<u>38.77</u>	<u>460.26</u>	<u>0.00</u>	<u>499.03</u>
Line 14-Utilities	<u>0.00</u>	<u>59.95</u>	<u>0.00</u>	<u>59.95</u>
Line 15-Postage and Print Exp				
Postage and Delivery	87.36	8.00	15.60	110.96
Printing and Reproduction	88.74	0.00	0.00	88.74
Total Line 15-Postage and Print Exp	<u>176.10</u>	<u>8.00</u>	<u>15.60</u>	<u>199.70</u>
Line 16-Schedule O Expenses				
Advertising and Promotion	36.17	0.00	0.00	36.17
Meals and Entertainment	0.00	0.00	11.99	11.99
Office Expenses				0.00
Miscellaneous Expense	0.00	0.00	5.00	5.00
Total Office Expenses	<u>0.00</u>	<u>0.00</u>	<u>5.00</u>	<u>5.00</u>
Payroll Taxes				
CO FICA	0.00	180.88	0.00	180.88
CO MED FICA	0.00	42.30	0.00	42.30
CO UNEMPLOY MI	0.00	0.00	0.00	0.00
Total Payroll Taxes	<u>0.00</u>	<u>223.18</u>	<u>0.00</u>	<u>223.18</u>
Travel Expense	33.60	0.00	192.22	225.82
Visitation Expense	15.20	0.00	0.00	15.20
Total Line 16-Schedule O Expenses	<u>84.97</u>	<u>223.18</u>	<u>209.21</u>	<u>517.36</u>
Total Expense	<u>963.52</u>	<u>1,407.65</u>	<u>1,822.25</u>	<u>4,193.42</u>
Net Income				<u><u>-1,691.42</u></u>