

**Returned Witness Hour  
Profit & Loss  
January through December 2018**

01/08/19

Accrual Basis

Jan - Dec 18

Ordinary Income/Expense	Jan - Dec 18
<b>Income</b>	
<b>Church Collections</b>	
Bethel PRC	239.25
Byron Center PRC	2,351.01
Calvary PRC	682.10
Cornerstone PRC	492.38
Crete PRC	2,413.26
Doon PRC	427.00
Edgerton PRC	144.25
Edmonton PRC	419.63
Faith PRC	4,157.76
First PRC Edmonton	1,200.00
First PRC Grand Rapids	3,096.75
First PRC Holland	413.75
Georgetown PRC	3,911.25
Grace PRC	1,983.16
Grandville PRC	2,154.25
Heritage PRC	114.00
Holland PRC	340.30
Hope PRC Redlands	835.40
Hope PRC Walker	6,004.25
Hudsonville PRC	1,728.61
Hull PRC	670.30
Immanuel PRC Lacombe	157.15
Kalamazoo PRC	149.85
Loveland PRC	1,845.20
Lynden PRC	251.76
Peace PRC	1,254.85
<del>Peoria CRC Varia Fund</del>	<del>474.25</del>
Providence PRC	271.25
Randolph PRC	2,068.30
Southeast PRC	1,224.50
Southwest PRC	2,349.05
Trinity PRC	1,252.55
Wingham PRC	391.09
Zion PRC	1,967.47
<b>Total Church Collections</b>	<b>47,435.93</b>
<b>Gifts</b>	
Large Gifts above \$100.00	29,839.25
PAYPAL Gifts	87.35
Small gifts below \$100.00	1,155.96
<b>Total Gifts</b>	<b>31,082.56</b>
<b>Interest Income</b>	<b>10.02</b>
<b>Reimbursed Expenses</b>	
ACN Spokane, WA	4,800.00
Hope(NY)	5,625.00
KLOH Pipestone MN	500.00
WFUR AM & FM, Grand Rapids	5,040.00
<b>Total Reimbursed Expenses</b>	<b>15,965.00</b>
<b>Total Income</b>	<b>94,493.51</b>
<b>Gross Profit</b>	<b>94,493.51</b>
<b>Expense</b>	
Bank Service Charges	150.08
Miscellaneous	112.96
Post Office Box fees	96.00
Postage and Delivery	1,426.50
Printing and Reproduction	3,600.00
<b>Radio Stations</b>	
ACN Spokane, WA	12,475.00
CKNX Wingham, ON	7,770.00
KARI Lynden, WA	4,300.00
KLOH Pipestone, MN	1,410.00
KLT Denver, CO	8,859.00
KPRO Riverside, CA	1,950.00
KPRZ	50.00

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New York (Hope)	10,000.00
Salen Media (IL)	2,625.00
WFDL Fond Du Lac, WI	1,035.00
WFUR AM Grand Rapids, MI	6,075.00
WFUR FM Grand Rapids, MI	3,795.00
WORD Pittsburgh, PA	6,045.00
WPFM Carlisle PA	2,550.00
WYLL - Chicago	4,000.00
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Total Radio Stations	72,939.00
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Sermon Audio	399.50
Sermon Making	900.00
Web Site Expense	4,995.00
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Total Expense	84,619.04
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Net Ordinary Income	9,874.47
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Net Income	<u>9,874.47</u>