

Bethel Lutheran Church									
Profit and Loss MSP to Actual									
November 30, 2016									
		Month			YTD			Year 2015	Remaining
		November Actuals	November MSP	Difference	Actuals	MSP	Difference	Entire 2016 MSP	2016 MSP
INCOME									
	Tithes and Offerings			0.00			0.00	461,894.00	461,894.00
	Facility Use Income			0.00			0.00	12,000.00	12,000.00
	Other Income			0.00			0.00	1,100.00	1,100.00
	Total Income	0.00	0.00	0.00	0.00	0.00	0.00	474,994.00	474,994.00
EXPENSE									
	Worship Ministries			0.00			0.00	18,250.00	18,250.00
	Learning Ministries			0.00			0.00	10,550.00	10,550.00
	Servant Ministries			0.00			0.00	2,400.00	2,400.00
	Congregational Life Ministries			0.00			0.00	9,600.00	9,600.00
	Care Ministries			0.00			0.00	1,400.00	1,400.00
	Ministry Support			0.00			0.00	447,691.44	447,691.44
	Miscellaneous			0.00			0.00	0.00	0.00
	Mortgage Loan Expense			0.00			0.00	38,364.00	38,364.00
	Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	528,255.44	528,255.44
	NET INCOME (NET LOSS)	0.00	0.00	0.00	0.00	0.00	0.00	(53,261.44)	(53,261.44)