

The Sharing Organization INC
Profit Loss
December 2025

	<u>Fundraising</u>	<u>Operations</u>	<u>Weekly Services</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
Donation	0.00	0.00	14,801.00	14,801.00
Pulpit Supply	0.00	0.00	200.00	200.00
Total Income	<u>0.00</u>	<u>0.00</u>	<u>15,001.00</u>	<u>15,001.00</u>
Expense				
Line 12 Salaries	1,591.68	918.00	1,597.44	4,107.12
Line 13-Professional Fees				
Bank Service Charges	32.17	0.00	0.00	32.17
SurePay	0.00	116.84	0.00	116.84
Total Line 13-Professional Fees	<u>32.17</u>	<u>116.84</u>	<u>0.00</u>	<u>149.01</u>
Line 14-Utilities	0.00	59.95	0.00	59.95
Line 15-Postage and Print Exp				
Postage and Delivery	88.14	5.66	17.94	111.74
Line 16-Schedule O Expenses				
Advertising and Promotion	43.60	0.00	0.00	43.60
Continuing Education	0.00	53.85	0.00	53.85
Meals and Entertainment	0.00	44.17	0.00	44.17
Office Expenses				
Miscellaneous Expense	0.00	19.99	54.95	74.94
Office Expenses - Other	183.43	0.00	0.00	183.43
Total Office Expenses	<u>183.43</u>	<u>19.99</u>	<u>54.95</u>	<u>258.37</u>
Payroll Taxes				
CO FICA	0.00	254.65	0.00	254.65
CO MED FICA	0.00	59.57	0.00	59.57
CO UNEMPLOY MI	0.00	0.00	0.00	0.00
Payroll Taxes - Other	0.00	-1,456.93	0.00	-1,456.93
Total Payroll Taxes	<u>0.00</u>	<u>-1,142.71</u>	<u>0.00</u>	<u>-1,142.71</u>
Travel Expense	0.00	0.00	266.49	266.49
Visitation Expense	11.37	0.00	0.00	11.37
Total Line 16-Schedule O Expenses	<u>238.40</u>	<u>-1,024.70</u>	<u>321.44</u>	<u>-464.86</u>
Total Expense	<u>1,950.39</u>	<u>75.75</u>	<u>1,936.82</u>	<u>3,962.96</u>
Net Income				<u><u>11,038.04</u></u>