

The Sharing Organization INC  
**Profit Loss**  
January 2026

	<u>Fundraising</u>	<u>Operations</u>	<u>(Services)</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Donation	0.00	0.00	3,785.00	3,785.00
Pulpit Supply	0.00	0.00	600.00	600.00
<b>Total Income</b>	<u>0.00</u>	<u>0.00</u>	<u>4,385.00</u>	<u>4,385.00</u>
<b>Expense</b>				
Line 12 Salaries	<u>1,160.00</u>	<u>439.36</u>	<u>1,757.44</u>	<u>3,356.80</u>
Line 13-Professional Fees				
Bank Service Charges	28.49	0.00	0.00	28.49
CPA & Tax Fees	0.00	84.95	0.00	84.95
SurePay	0.00	0.00	50.26	50.26
<b>Total Line 13-Professional Fees</b>	<u>28.49</u>	<u>84.95</u>	<u>50.26</u>	<u>163.70</u>
Line 14-Utilities	0.00	59.95	0.00	59.95
Line 15-Postage and Printing Ex				
Postage and Delivery	84.24	43.88	15.60	143.72
<b>Total Line 15-Postage and Print Exp</b>	<u>84.24</u>	<u>43.88</u>	<u>15.60</u>	<u>143.72</u>
Line 16-Schedule O Expenses				
Meals and Entertainment	0.00	0.00	44.77	44.77
Payroll Taxes				
CO FICA	71.92	0.00	136.20	208.12
CO MED FICA	16.82	0.00	31.85	48.67
CO UNEMPLOY MI	17.40	0.00	32.95	50.35
<b>Total Payroll Taxes</b>	<u>106.14</u>	<u>0.00</u>	<u>201.00</u>	<u>307.14</u>
Travel Expense	0.00	0.00	259.55	259.55
<b>Total Line 16-Schedule O Expenses</b>	<u>106.14</u>	<u>0.00</u>	<u>673.37</u>	<u>779.51</u>
<b>Total Expense</b>	<u>1,378.87</u>	<u>628.14</u>	<u>2,283.85</u>	<u>4,290.86</u>
<b>Net Income</b>				<u><b>94.14</b></u>