

**Eagle Life Church Operations, LLC**  
**Income & Expense YTD**  
 January through December 2023

	Jan - Dec 23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
44000 · Eagle LifeChurch Payments	216,253.18
48000 · Items Sold	280.00
49100 · Special Services Income	659.45
49900 · Returned Items/Refund	485.81
	217,678.44
<b>Total Income</b>	<b>217,678.44</b>
<b>Expense</b>	
60000 · Advertising and Promotion	29,277.94
60200 · Automobile Expense	
60201 · Mileage	727.08
60200 · Automobile Expense - Other	1,938.11
	2,665.19
<b>Total 60200 · Automobile Expense</b>	<b>2,665.19</b>
60400 · Bank Service Charges	166.00
60800 · Building and Property	83.72
61400 · Charitable Contributions	100.00
61700 · Computer and Internet Expenses	1,375.39
61800 · Conferences and Meetings	79.00
61900 · Training	13.99
62500 · Dues and Subscriptions	812.66
62700 · Evangelism and Special Events	
62701 · Admission Tickets	768.49
62700 · Evangelism and Special Events - Other	97.71
	866.20
<b>Total 62700 · Evangelism and Special Events</b>	<b>866.20</b>
62800 · Pastor Resource Materials	1,184.36
64600 · Ministry Expenses	
64601 · Meals/Refreshments	16,525.48
64602 · Child Care	2,755.00
64603 · Ministry Supplies	14,634.95
64604 · Gifts	5,210.59
64605 · Registrations & Fees	11,945.01
64606 · Honorarium	500.00
64600 · Ministry Expenses - Other	20,129.92
	71,700.95
<b>Total 64600 · Ministry Expenses</b>	<b>71,700.95</b>
64700 · Kingdom Builders	84,985.80
64900 · Office Supplies	
64901 · Computer Equipment	11,654.85
64902 · Office Furniture	1,641.77
64900 · Office Supplies - Other	3,626.04
	16,922.66
<b>Total 64900 · Office Supplies</b>	<b>16,922.66</b>
65000 · Church Supplies	3,509.82
65100 · Music & Media	247.90
66500 · Postage and Delivery	329.49
66600 · Printing and Reproduction	1,105.62
66800 · Shared Responsibility	1,287.62
67100 · Travel Expense	
67120 · Meals	320.41
67130 · Lodging	860.99
67100 · Travel Expense - Other	1,250.96
	2,432.36
<b>Total 67100 · Travel Expense</b>	<b>2,432.36</b>
68100 · Telephone and Internet	2,438.54
	221,585.21
<b>Total Expense</b>	<b>221,585.21</b>
<b>Net Ordinary Income</b>	<b>-3,906.77</b>
<b>Net Income</b>	<b>-3,906.77</b>