



**BLD Newark**  
**Statement of Activities**

	YEARS ENDED DECEMBER 31	
	2014	2013
<b>OPERATING REVENUE</b>		
Tithes	92,886	101,352
Love Offerings	53,814	57,926
Fund Raisings	31,448	26,035
Other Donations/Income	10,505	13,768
<b>Total Operating Revenue</b>	<b>\$ 188,653</b>	<b>\$ 199,081</b>
<b>OPERATING EXPENSES</b>		
Venue Expenses	65,165	63,305
Encounters and LSS	44,109	38,662
Food	17,708	16,914
District Tithing	14,808	15,928
Medical Mission Expenses	11,629	7,177
Travel	7,213	7,517
Supplies & Other Peripheral	4,501	6,362
Printing	4,114	3,134
Stipend	3,825	2,850
Insurance	3,193	3,069
Soup Kitchen	2,828	3,056
Retreats & Seminars	2,539	2,484
Depreciation Expense	2,267	1,478
Community Day	1,858	1,523
Bank Charges	1,707	1,642
Dues & Subscriptions	1,379	1,079
Website Expense	1,374	1,678
Flowers & Fruit Baskets	1,264	713
Bereavement/Donations	845	7,000
Isaiah 58	600	1,200
Professional Fee	300	1,800
Others (under \$2,000)	1,486	1,240
<b>Total Operating Expenses</b>	<b>\$ 194,712</b>	<b>\$ 194,811</b>
<b>(Decrease)/Increase in Net Assets</b>	<b>\$ (6,059)</b>	<b>\$ 4,270</b>

