

## Pwofi ak Pèt pa Klas

KON Distri Nò Alabama a  
Mas 2025-Fevriye 2026

Kont distribisyon	Devlopman Administrasyon	NMI	Total
<b>Revni</b>			
Revni Fon Devlopman			
Vann Pwopriyete Akeri	284,722.05		284,722.05
<b>Total pou Revni Fon Devlopman an</b>	<b>284,722.05</b>		<b>\$284,722.05</b>
<b>Resi Bidjè Distri a</b>			
Bidjè Distri yo Depo OS yo	261,460.61		261,460.61
<b>Total pou Resi Bidjè Distri a</b>	<b>261,460.61</b>		<b>\$261,460.61</b>
<b>Kontribisyon NMI yo</b>			
NMI - Sekou pou Dezas		1,400.00	1,400.00
Fon Misyon Distri NMI a		3,700.00	3,700.00
NMI - Sibvansyon Distri a		10,000.00	10,000.00
NMI - Don Hunter		1,200.00	1,200.00
NMI - Kontribisyon Jeneral		75.00	75.00
NMI - Revni Divès		300.00	300.00
NMI - Vwayaj Misyon		10,450.00	10,450.00
NMI - Pwojè Espesyal			
NMI - Pwojè Espesyal Dlo		1,000.00	1,000.00
<b>Total pou NMI - Pwojè Espesyal</b>		<b>1,000.00</b>	<b>\$1,000.00</b>
<b>Total pou Kontribisyon NMI yo</b>		<b>28,125.00</b>	<b>\$28,125.00</b>
<b>Lòt Revni</b>			
Revni enterè			
Revni enterè - CD	17,527.28		17,527.28
Revni enterè - Clara	5,601.82		5,601.82
Revni Enterè - Fondasyon Wesley	35,920.92		35,920.92
Revni Enterè - Fondasyon Wesley - Kapital	2,090.31		2,090.31
<b>Total pou Revni Enterè</b>	<b>61,140.33</b>		<b>\$61,140.33</b>
<b>Total pou Lòt Revni</b>	<b>61,140.33</b>		<b>\$61,140.33</b>
Revni Lwaye			

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Lokasyon Bessemer	17,048.47		17,048.47
Lokasyon Hueytown	6,580.00		6,580.00
<b>Total pou Revni Lwaye</b>	<b>23,628.47</b>		<b>\$23,628.47</b>
<b>Total pou Revni</b>	<b>322,600.94</b>	<b>308,350.52</b>	<b>28,125.00 \$659,076.46</b>

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Kont distribisyon	Devlopman Administrasyon	NMI	Total
<b>Pri machandiz vann yo</b>			
Pri machandiz vann yo			
Jesyon Pwopriyete	540,380.33		540,380.33
<b>Total pou Pri Machandiz Vann yo</b>	<b>540,380.33</b>		<b>\$540,380.33</b>
<b>Total pou Pri Machandiz Vann yo</b>	<b>540,380.33</b>		<b>\$540,380.33</b>
<b>Pwofi Brit</b>	<b>322,600.94</b>	<b>-232,029.81 28,125.00</b>	<b>\$118,696.13</b>
<b>Depans</b>			
Anplwaye Nò Alabama			
Anplwaye pou Plante Legliz			
Pye bwa k ap boule		8,471.95	8,471.95
Pèsonèl pou Plante Legliz	25,000.08		25,000.08
<b>Total pou Anplwaye pou Plant Legliz</b>	<b>25,000.08</b>	<b>8,471.95</b>	<b>\$33,472.03</b>
Asistan Biwo Distri a			
Sekretè Biwo	25,675.08		25,675.08
<b>Total pou Asistan Biwo Distri a</b>	<b>25,675.08</b>		<b>\$25,675.08</b>
Sipèentandan Distri a - Benefis			
DS - Ofrann Lanmou	4,000.00		4,000.00
Kont Epay Sante	1,400.00		1,400.00
Asirans Medikal	4,472.00		4,472.00
Salè	130,821.59		130,821.59
<b>Total pou Benefis Sipèentandan Distri a</b>	<b>140,693.59</b>		<b>\$140,693.59</b>
Depans Sipèentandan Distri a			
Oto	53,631.31		53,631.31
Konferans/Retrè	5,403.02		5,403.02
Ospitalite	5,992.53		5,992.53
Vwayaj	9,177.64		9,177.64
<b>Total pou Depans Sipèentandan Distri a</b>	<b>74,204.50</b>		<b>\$74,204.50</b>
Direktè Ispanik			

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Kont distribisyon	Devlopman Administrasyon	NMI	Total
Asirans Sante	8,406.36		8,406.36
Asirans lavi	374.16		374.16
Salè	14,083.29		14,083.29
Vwayaj	58.20		58.20
<b>Total pou Direktè Ispanik</b>	<b>22,922.01</b>		<b>\$22,922.01</b>
Lekòl Ministè			
Yon Direktè Lekòl Ministè	1,650.00		1,650.00
<b>Total pou Lekòl Ministè a</b>	<b>1,650.00</b>		<b>\$1,650.00</b>

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Kont distribisyon	Administrasyon	Devlopman NMI	Total
Anplwaye Oksilyè			
Sekretè Distri a	8,332.00		8,332.00
Trezorye Distri a	8,332.00		8,332.00
<b>Total pou Anplwaye Oksilyè</b>	<b>16,664.00</b>		<b>\$16,664.00</b>
<b>Total pou Anplwaye Alabama North</b>	<b>306,809.26</b>	<b>8,471.95</b>	<b>\$315,281.21</b>
Devlopman - Plant Legliz		3,305.65	\$3,305.65
Boaz		3,200.00	3,200.00
Pye bwa k ap boule		6,071.95	6,071.95
<b>Total pou Devlopman - Plant Legliz</b>		<b>12,577.60</b>	<b>\$12,577.60</b>
Pwopriyete Devlopman Lwe			
Hueytown		137.34	137.34
<b>Total pou Pwopriyete Devlopman ki an Lwaye</b>		<b>137.34</b>	<b>\$137.34</b>
Ministè Devlopman Envestisman			
NDI	0.00	442.26	442.26
NMI		10,000.00	10,000.00
NYI		1,360.00	1,360.00
Fòmasyon Pastè	0.00	609.39	609.39
<b>Total pou Envestisman Ministè Devlopman an</b>	<b>0.00</b>	<b>12,411.65</b>	<b>\$12,411.65</b>
Operasyon Sant Distri a			
Depans Biwo Distri a	12,597.45		12,597.45
Peman Biwo Distri a	588.60		588.60
Ekipman Biwo / Antretyen	1,175.33		1,175.33
Founiti Biwo/Enpresyon	2,673.24		2,673.24
Lapòs	638.51		638.51
Telefòn	438.36		438.36
<b>Total pou Operasyon Sant Distri a</b>	<b>18,111.49</b>		<b>\$18,111.49</b>
Sant Distri Lòt			
Byenveyans	525.28		525.28

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Kont distribisyon	Administrasyon	Devlopman NMI	Total
Flè	287.98	118.38	406.36
Kado Pastè	1,893.80		1,893.80
Fòmasyon Pastè a	468.43	490.47	958.90
<b>Total pou Sant Distri Lòt</b>	<b>3,175.49</b>	<b>608.85</b>	<b>\$3,784.34</b>
Reyinyon Distri yo			
Reyinyon Zòn Distri a	1,504.33		1,504.33
Asanble Distri a	6,613.70		6,613.70
Konsèy Distri yo	252.70		252.70
Dine Nwèl Distri a	5,014.70		5,014.70

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Kont distribisyon	Administrasyon	Devlopman	NMI	Total
Retrè Minis ak Konpayon yo	6,124.13			6,124.13
<b>Total pou Reyinyon Distri yo</b>	<b>19,509.56</b>			<b>\$19,509.56</b>
Kado	550.00			550.00
Asirans			197.50	197.50
Ministè yo				
NYI	2,300.00			2,300.00
SDMI		45.00		45.00
<b>Total pou Ministè yo</b>	<b>2,300.00</b>	<b>45.00</b>		<b>\$2,345.00</b>
Depans NMI yo				
NMI - Depans Konvansyon			422.31	422.31
NMI - Pwojè Espesyal			4,683.34	4,683.34
Depans Travay ak Temwen NMI yo			7,880.86	7,880.86
Frè Sit NMI W&W yo			4,170.27	4,170.27
Vwayaj			2,711.37	2,711.37
<b>Total pou Depans NMI yo</b>			<b>19,868.15</b>	<b>\$19,868.15</b>
Depans pewòl				
Taks	4,713.43			4,713.43
<b>Total pou Depans Pewòl</b>	<b>4,713.43</b>			<b>\$4,713.43</b>
Depans Pwopriyete				
Anniston		458.96		458.96
Dekatò		9,512.24		9,512.24
Rès Kris la		12,600.00		12,600.00
Milport		2,838.52		2,838.52
<b>Total pou Depans Pwopriyete</b>		<b>25,409.72</b>		<b>\$25,409.72</b>
Sibvansyon Pwopriyete - Florence First		2,500.00		2,500.00
Sibvansyon Pwopriyete - Hartselle		1,000.00		1,000.00
Sèvis Acha				
Frè Bankè	309.84			309.84

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<b>Total pou Sèvis Acha</b>	<b>309.84</b>			<b>\$309.84</b>
<b>Total pou Depans yo</b>	<b>355,479.07</b>	<b>63,162.11</b>	<b>20,065.65</b>	<b>\$438,706.83</b>
<b>Revni Operasyonèl Nèt</b>	<b>-32,878.13</b>	<b>-295,191.92</b>	<b>8,059.35</b>	<b>-\$320,010.70</b>
Lòt Revni				
Lòt Depans				
Depans Divès	-281.09			-281.09
<b>Total pou Lòt Depans yo</b>	<b>-281.09</b>			<b>-\$281.09</b>
<b>Lòt Revni Nèt</b>	<b>281.09</b>			<b>\$281.09</b>
<b>Revni nèt</b>	<b>-32,597.04</b>	<b>-295,191.92</b>	<b>8,059.35</b>	<b>-\$319,729.61</b>