

Profit and Loss by Class
Alabama North District CON
March, 2025-February, 2026

NMI

Income

NMI Contributions	0.00
NMI- Disaster Relief	1,400.00
NMI-District Mission Fund	3,700.00
NMI -District Subsidy	10,000.00
NMI - Don Hunter	1,200.00
NMI - General Contributions	75.00
NMI - Miscellaneous Income	300.00
NMI - Mission Trips	10,450.00
NMI - Special Projects	
NMI - Special Projects Water	1,000.00

Total for NMI - Special Projects	1,000.00
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Total for NMI Contributions	28,125.00
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Total for Income	28,125.00
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Gross Profit	28,125.00
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Expenses

Gifts	
Insurance	197.50
Ministries	
NYI	
SDMI	

Total for Ministries	
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NMI Expenses	0.00
NMI - Convention Expenses	422.31
NMI Miscellaneous	0.00
NMI - Special Projects	4,683.34

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	NMI
NMI Work & Witness Expenses	7,880.86
NMI W&W Site Fees	4,170.27
Travel	<u>2,711.37</u>
Total for NMI Expenses	19,868.15
Reimbursements	<u> </u>
Total for Expenses	<u>20,065.65</u>
Net Operating Income	8,059.35
Other Income	
Other Expenses	
Miscellaneous Expense	<u> </u>
Total for Other Expenses	<u> </u>
Net Other Income	<u> </u>
Net Income	<u><u>8,059.35</u></u>