

The Sharing Organization Ministries, Inc.
2010 Budget

	Debits	Credits	Monthly
Income			
Donations		\$24,902.00	
Shoebboxes		\$5,000.00	
GROSS INCOME		<u>\$29,902.00</u>	
Expenses			
600000 <i>Worship Items Fund</i>			
600001 Equipment	\$50.00		\$4.17
600002 Books	\$25.00		\$2.08
	<u>\$75.00</u>		
601000 <i>General Ministry Fund</i>			
601001 Equipment	\$50.00		\$4.17
601002 Gen. Ministry - Mileage	\$2,750.00		\$229.17
601003 Service Assistant	\$0.00		\$0.00
601004 Visitations	\$25.00		\$2.08
601006 Stipend	\$17,000.00		\$1,416.67
601007 Birthday Cards	\$60.00		\$5.00
601008 Misc. Gen. Ministry	\$500.00		\$41.67
601009 Payroll Taxes	\$1,547.00		\$128.92
	<u>\$21,932.00</u>		
602000 <i>Community Outreach Fund</i>			
602001 Operation Christmas Child	\$5,000.00		\$416.67
602002 Giving / Misc.	\$2,000.00		\$166.67
	<u>\$7,000.00</u>		
603000 <i>Support Fund</i>			
603001 Gifts	\$25.00		\$2.08
603002 Honoraria	\$25.00		\$2.08
603003 Luncheons	\$50.00		\$4.17
603004 Staff	\$250.00		\$20.83
	<u>\$350.00</u>		
604000 <i>Administrative Fund</i>			
604001 Phone	\$25.00		\$2.08
604002 Legal	\$30.00		\$2.50
604003 Office Allowance	\$100.00		\$8.33
604004 US Post Office	\$30.00		\$2.50
604006 Website	\$50.00		\$4.17
607007 Paypal/Google	\$0.00		\$0.00
604008 Trustee Board	\$0.00		\$0.00
604009 Banking	\$10.00		\$0.83
604010 Office Supplies	\$75.00		\$6.25
	<u>\$320.00</u>		
605000 <i>Promotional Fund</i>			
605002 Newsletter	\$200.00		\$16.67
605003 Brochures	\$0.00		\$0.00
605004 General Promotions	\$25.00		\$2.08
	<u>\$225.00</u>		
TOTAL EXPENSES		<u>\$29,902.00</u>	
NET INCOME		<u>\$0.00</u>	<u>\$2,491.83</u>