Champions Christian College
Profit & Loss
April 2016

		Apr 16
Income		
Buiness Check Card Rewards		9.85
Cafeteria Revenue		-328.00
Donation		2,235.00
Tuition		
Paid to Champion Christian Coll	10,587.69	
Paid to GLBC	15,460.51	
Tuition - Other	83.21	
Total Tuition		26,131.41
Total Income		28,048.26
Expense		
Administrative Expenses		
Office Supplies	28.94	
Total Administrative Expenses		28.94
Advertising & Promotion		
Catering	170.00	
Contract Labor	100.00	
Printing	306.17	
Total Advertising & Promotion		576.17
Cafeteria		
Food & Beverage	1,617.00	
Total Cafeteria		1,617.00
Classroom		
Books & Curriculum	1,195.73	
Total Classroom		1,195.73
Payroll Expenses		
Administrative		
Ashley Conner	420.31	
Claudia Kemp	2,050.34	
Digna Wilkie	862.78	
Dr. Francis Grubbs - Check	1,661.30	
Dr. Francis Grubbs - In Kind	879.90	
Margaret A. Picking	2,735.30	
Total Administrative	8,609.93	
Athletic		
Coleman M. Johnson	730.70	
James Manthe	1,952.04	
Total Athletic	2,682.74	

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Cafeteria	
Kevin Collins	1,679.94
Vicki Dauber	704.04
Total Cafeteria	2,383.98
Faculty	
Annette Wagner	652.82
Charles Devane	513.46
Derri Ohm	514.28
Don Meese	690.90
Gregory Fulton	951.09
John Johnson	1,777.88
John Vaprezsan	374.86
Kristen Lamadrid	92.35
Thomas Bolton	1,090.34
Total Faculty	6,657.98
Taxes	5,985.33
Tutor	
Ashlyn Ohm	252.66
Total Tutor	252.66
Total Payroll Expenses	26,572.62
Students	
Student Activities	
Food & Beverage	293.40
Miscellaneous	200.00
Total Student Activities	493.40
Total Students	493.40
To Be Determined	100.00
Travel and Meetings	
Travel Miscellaneous	1,000.00
Total Travel and Meetings	1,000.00
Total Expense	31,583.86
Net Income	**-3,535.60**