

**CENTER FOR SPIRITUAL LIVING, GREATER LAS VEGAS**  
**Simplified Statement of Activity**  
**April 2020**

		<b>Total</b>
<b>Revenue</b>		
Total 4000 Tithes and Offerings	\$	19,224.99
Total 4200 Adult Education Revenue	\$	1,640.00
Total 4300 Bookstore revenue	\$	68.00
Total 4400 Groups & Ministries Revenue	\$	105.00
Total 4800 Facility Rental	\$	790.00
<b>Total Revenue</b>	<b>\$</b>	<b>23,790.97</b>
<b>Expenditures</b>		
Total 5005 Celebration Services	\$	2,229.88
Total 5200 Adult Education Expense	\$	3,164.72
Total 5300 Bookstore Expense	\$	242.94
Total 6100 Personnel Expenses (Staff & Minister)	\$	6,945.79
Total 6200 Technology Expenses	\$	33.00
Total 6300 Facility Expenses	\$	3,394.40
Total 6400 General Administrative Expenses	\$	1,676.37
Uncategorized (to be reconciled)	\$	184.46
<b>Total Expenditures</b>	<b>\$</b>	<b>21,321.56</b>
<b>Net Revenue</b>		<b>2,469.41</b>