

Unity Spiritual Center of Central Minnesota
Statement of Activity
March 1-31, 2026

	Total	
	Mar 2026	Jan 1 - Mar 31 2026 (YTD)
Revenue		
4100 Contribution Revenue		
4100.01 Mail	720.00	18,113.19
4100.02 Paypal	2,114.36	4,418.97
4100.03 Services	1,957.95	5,113.07
4100.04 Vanco	1,138.00	3,144.00
4100.05 Paypal/Vanco Fees	-147.77	-334.63
Total for 4100 Contribution Revenue	\$5,782.54	\$30,454.60
4150 Fundraisers		
4150.03 Other Fundraisers		57.00
Total for 4150 Fundraisers	\$0.00	\$57.00
4200 Classes/Workshops		
4200.01 Prosperity Classes	2,778.32	2,778.32
4200.02 Adult Ed	65.79	742.93
Total for 4200 Classes/Workshops	\$2,844.11	\$3,521.25
4250 Spiritual Social Action Ministry		100.00
4300 Healing Love Offerings		58.00
4400 Hospitality	56.00	178.00
4450 Miscellaneous Revenue		120.00
4450.01 Bumper Stickers	3.00	3.00
Total for 4450 Miscellaneous Revenue	\$3.00	\$123.00
4999 Uncategorized Income	\$0.00	\$0.00
Total for Revenue	\$8,685.65	\$34,491.85
Gross Profit	\$8,685.65	\$34,491.85
Expenditures		
5100 Facility		
5100.01 Worship Space Rent	1,175.00	3,491.00
5100.02 Liability Insurance	55.25	247.50
5100.04 Telephone		200.27
Total for 5100 Facility	\$1,230.25	\$3,938.77
5150 Staff Salary and Benefits		
5150.01 Center Director	2,571.27	9,417.26
5150.02 Office Administrator	760.83	2,862.53
5150.03 Payroll Taxes	206.59	836.27
5150.04 Workers Compensation		507.00
5150.05 Payroll Processing	100.00	360.77
5150.07 MNPMFL	55.61	130.04

Total for 5150 Staff Salary and Benefits	\$3,694.30	\$14,113.87
5200 Education		
5200.01 Minister/Director Conference & Meetings		40.00
5200.02 Adult Education (Teacher Fees)	226.00	406.00
5200.03 LUT Conference & Meetings		40.00
Total for 5200 Education	\$226.00	\$486.00
5250 Ministry		
5250.03 Equipment		240.90
5250.04 Software and Supplies	71.28	33.77
5250.05 Guest Speakers	630.00	1,740.00
5250.06 Guest Musicians	720.00	2,160.00
5250.07 Inreach	15.00	16.00
5250.09 Travel - Speaker/Musician	75.00	150.00
Total for 5250 Ministry	\$1,511.28	\$4,340.67
5300 Hospitality Supplies		463.76
5350 Outreach Ministry		5.10
5450 Office Expenses	35.00	35.00
5450.01 Supplies	99.93	384.84
5450.03 Software	110.32	273.70
5450.04 Accounting Service Expenses	263.00	789.00
5450.05 Bank Service Charges	62.00	238.00
Total for 5450 Office Expenses	\$570.25	\$1,720.54
5550 Marketing		
5550.01 Advertising/Social Media		995.00
Total for 5550 Marketing	\$0.00	\$995.00
5600 Tithing from USCCM	768.00	768.00
5650 5650 Co-op Cares		57.51
Total for Expenditures	\$8,000.08	\$26,889.22
Net Operating Revenue	\$685.57	\$7,602.63
Other Revenue		
9000 Bank Interest	741.37	3,755.41
Total for Other Revenue	\$741.37	\$3,755.41
Net Other Revenue	\$741.37	\$3,755.41
Net Revenue	\$1,426.94	\$11,358.04

Cash Basis Wednesday, May 20, 2026 03:00 AM GMTZ