

**WIND & FIRE MINISTRIES**  
**2002 Financial Report**  
January through December 2002

	<b>Jan - Dec 02</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Wind and Fire Ministries</b>	
Reimbursed Expenses	125.00
Agriculture Operations	118.35
WFM Contribution Income	8,195.39
MWPC Contributions Income	79,852.98
Furnace	25.00
ICI Training	193.00
Bank / Financing	20,000.00
Aviation	800.00
Missions Base Support	12,825.00
Event Offerings	2,286.51
Conference Offering	1,122.20
Contributions Income	9,366.37
<b>Total Wind and Fire Ministries</b>	<b>134,909.80</b>
<b>Total Income</b>	<b>134,909.80</b>
<b>Expense</b>	
<b>Wind and Fire Ministries Exp.</b>	
Dues and Subscriptions	15.00
Midwest Prayer Center	
Furniture	737.28
Postage & Delivery	6.80
Supplies	900.24
Communion	58.28
Utilities	
Gas and Electric	1,568.57
Water	195.57
<b>Total Utilities</b>	<b>1,764.14</b>
Telephone	1,463.11
Building Maintenance	275.00
Garbage	76.25
Office Supplies	408.63
Rent	7,500.00
Equipment	74.19
Midwest Prayer Center - Other	2,823.72
<b>Total Midwest Prayer Center</b>	<b>16,087.64</b>
<b>Bank / Financing</b>	
Interest / Fees	517.18
<b>Total Bank / Financing</b>	<b>517.18</b>
<b>Benevolence / Blessing</b>	
Ministry Support	
House of Hope	1,067.50
Shiloh Ministries	1,067.50
<b>Total Ministry Support</b>	<b>2,135.00</b>
<b>Total Benevolence / Blessing</b>	<b>2,135.00</b>

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	<b>Jan - Dec 02</b>
Farm Operations	800.00
Land	8,123.14
Construction	93,264.06
Rent	1,000.00
Telephone	119.25
WFM Utilities	
Water	12.72
Gas and Electric	646.65
Total WFM Utilities	659.37
Missions Base Support	
Musician Support	2,700.00
Admin Support	525.00
Total Missions Base Support	3,225.00
Tithe	2,214.84
Website	
Book of Month	44.78
Website - Other	116.35
Total Website	161.13
Travel & Ent	782.42
Product	232.24
Conferences	
Materials	119.53
Speaker Expenses	1,500.00
Food	347.92
Lodging	109.76
Misc	25.38
Special Speakers Honorarium	600.00
Total Conferences	2,702.59
Aviation	
Rental Car	60.20
Food	40.00
Fuel	1,019.97
Total Aviation	1,120.17
Wind and Fire Ministries Exp. - Other	907.99
Total Wind and Fire Ministries Exp.	134,067.02
Total Expense	134,067.02
Net Ordinary Income	842.78
Net Income	<b>842.78</b>