

WIND & FIRE MINISTRIES
2003 Financial Report
January through December 2003

	<u>Jan - Dec 03</u>
Ordinary Income/Expense	
Income	
Wind and Fire Ministries	
Product	230.00
Agriculture Operations	8,197.50
WFM Contribution Income	25,631.63
MWPC Contributions Income	25,636.38
Benevolence	1,625.00
Freedom Ministry	20,050.00
Recording Services	500.00
Freedom School	820.00
Furnace	1,789.36
ICI Training	1,061.00
Missions Base Support	
Lumbard	4,490.87
Total Missions Base Support	4,490.87
Conference Offering	8,908.00
Total Wind and Fire Ministries	98,939.74
Total Income	98,939.74
Expense	
Property Taxes	500.00
Wind and Fire Ministries Exp.	
Insurance	
Liability Insurance	1,103.92
Total Insurance	1,103.92
Contract Labor	2,405.00
Dues and Subscriptions	35.00
Automobile Expense	
Insurance	815.32
Registration	105.50
Service	100.00
Total Automobile Expense	1,020.82
Midwest Prayer Center	
Furniture	140.19
Supplies	245.75
Office Supplies	116.01
Equipment	836.60
Total Midwest Prayer Center	1,338.55
Benevolence / Blessing	
Ministry Support	1,100.00
Benevolence / Blessing - Other	7,792.06
Total Benevolence / Blessing	8,892.06

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Food Production	621.95
Farm Operations	2,814.20
Ministry Tithe / Dues	12,193.00
Petty Cash	100.00
Furnace	5,079.00
Land	17,192.00
Construction	20,365.29
Rent	243.60
Telephone	2,106.01
WFM Utilities	
Water	427.09
Gas and Electric	5,110.11
WFM Utilities - Other	212.88
Total WFM Utilities	5,750.08
Missions Base Support	
Lumbards	795.92
Total Missions Base Support	795.92
Supplies	287.69
Conferences	
Materials	254.02
Speaker Expenses	1,400.00
Food	959.77
Misc	140.00
Conferences - Other	6,732.51
Total Conferences	9,486.30
Total Wind and Fire Ministries Exp.	91,830.39
Total Expense	92,330.39
Net Ordinary Income	6,609.35
Net Income	6,609.35