

Statement of Activities for National Community of Churches

Reporting by Base Organization For Period 01/01/2007 to 12/31/2007

Ohio Community Church

Contributions / Revenues

Contribution Revenues

Contributions 2,582,400.00

Total Contribution Revenues

2,582,400.00

Total Contributions / Revenues

2,582,400.00

Expenditures

Operating Expenses

Church/Grounds Maintenance Expense 60,000.00

Insurance 1,000.00

Office Expenses 300.00

Staff Benefits 1,250.00

Utilities 250.00

Total Operating Expenses

62,800.00

Other Expenses

Charity Expense 900,000.00

Total Other Expenses

900,000.00

Total Expenditures

962,800.00

Total Net Revenue - All Funds

1,619,600.00

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Pennsylvania Community Church

Contributions / Revenues

Contribution Revenues

Contributions

2,582,400.00

Total Contribution Revenues

2,582,400.00

Total Contributions / Revenues

2,582,400.00

Total Net Revenue - All Funds

2,582,400.00

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Minnesota Community Church

Contributions / Revenues

Contribution Revenues

Contributions

2,582,400.00

Total Contribution Revenues

2,582,400.00

Total Contributions / Revenues

2,582,400.00

Total Net Revenue - All Funds

2,582,400.00

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Wisconsin Community Church

Contributions / Revenues

Contribution Revenues

Contributions

2,582,400.00

Total Contribution Revenues

2,582,400.00

Total Contributions / Revenues

2,582,400.00

Total Net Revenue - All Funds

2,582,400.00

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