

Team Expansion: Ziegenhorn Recap for March 2026

Income

Individuals	3,034.20
Eastview Christian Church	750.00
Total	3,784.20

Expense

M&P - Benefits

64100 Salary	4,200.00
64101 Housing Allowance	2,152.90
Total M&P - Benefits	6,352.90

M&P - Miscellaneous

64925 WePay/Stripe Fees	64.99
Total M&P - Miscellaneous	64.99
Total Expense	6,417.89

Summary

Beginning Fund Balance	6,681.19
Mission Share	-313.43
+ Net Income / (Loss)	-2,633.69
= Ending Fund Balance	3,734.07