

11:17 AM
02/25/16
Accrual Basis

Christian Church in Oklahoma
Balance Sheet Prev Year Comparison
As of December 31, 2015

	<u>Dec 31, 15</u>	<u>Dec 31, 14</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Total Current Assets	265,494.15	214,684.97	50,809.18	23.67%
Total Fixed Assets	36,477.35	36,477.35	0.00	0.0%
TOTAL ASSETS	<u>301,971.50</u>	<u>251,162.32</u>	<u>50,809.18</u>	<u>20.23%</u>
LIABILITIES & EQUITY				
Total Liabilities	262,584.39	211,518.33	51,066.06	24.14%
Total Equity	39,387.11	39,643.99	-256.88	-0.65%
TOTAL LIABILITIES & EQUITY	<u>301,971.50</u>	<u>251,162.32</u>	<u>50,809.18</u>	<u>20.23%</u>

10:58 AM
02/25/16
Accrual Basis

Christian Church in Oklahoma
Profit & Loss Prev Year Comparison
January through December 2015

	<u>Jan - Dec 15</u>	<u>Jan - Dec 14</u>	<u>\$ Change</u>	<u>% Change</u>
Income	530,417.69	589,283.73	-58,866.04	-9.99%
Expense	530,674.57	536,727.49	-6,052.92	-1.13%
Net	-256.88	52,556.24	-52,813.12	-100.49%

Additional details are available at Christian Church in Oklahoma
Contact Richard Keith
405-528-3577 extension 24
rkeith@okdisciples.org