



Iglesia Bautista Hispana of Arlington Texas, Inc  
2400 Pecandale Dr, Arlington, TX 76013, (817) 459-0908

**FORM 1023      Part IX      A. Statement of Revenues and Expenses      Line 23**

<b>Line 23</b>	<b>(b) From 1/1/23</b>		<b>(b) From 1/1/22</b>		<b>(c) From 1/1/21</b>		<b>(d) From 1/1/20</b>		<b>(d) From 1/1/19</b>	
<i>Any expense not otherwise classified, such as program services</i>	To	12/31/23	To	12/31/22	To	12/31/21	To	12/31/20	To	12/31/19
Petty Cash				300.00						
Education		15,288.79		9,856.12		13,387.69		10,584.36		19,020.00
Reaching Program		8,609.08		3,412.82		2,359.25		47.75		249.95
Music Program		1,071.01		15.14		3,365.12		478.35		587.24
Ushers Program		1,048.67		1,266.35		139.50		461.67		
Fellowships with members and/or no members		10,855.62		7,031.42		2,838.22		666.30		5,096.42
Kids Program		2,016.50		493.80		22.73				325.68
Youth Program		4,824.28		4,608.52		1,938.26		240.50		2,466.83
Ladies Program		3,043.45		1,473.21		451.49		270.00		506.39
Men Program		740.00		175.00		150.00		194.72		917.14
Couples Program		2,278.98		1,047.89		632.49		520.00		1,279.18
Vehicle and Pastor's milleage Expenses		4,318.33		4,673.79		1,487.08		1,034.00		1,638.51
Evangelical Dramas		682.10								
Production of Videos and Online Meetings		1,118.84		1,379.77		676.52		590.77		132.78
Church Anniversaries		2,840.83		1,305.36		2,522.57		2,589.88		2,726.56
Taxes Expenses		1,185.03		2,420.84		2,185.28		4,639.09		4,499.39
Office Expenses		1,927.72		2,544.18		1,304.79		1,447.64		3,333.31
Inmigration Program		500.00								
Deacons and Leaders Meetings		737.93		1,966.59		1,170.84		934.96		344.15
Annual Retreat		9,334.33		5,592.68		487.20				8,725.87
Lord's Supper		296.93		162.38		250.07		151.13		456.42
Decorations		898.61		965.46		806.64		571.64		613.36
APP & Credit Cards fees		2,033.84		4,243.08		4,868.88		4,521.80		3,952.45
Banking Expenses		85.47		81.51		424.46		608.26		432.69
Others		1,097.79				125.54		100.89		208.74
<b>Total Line 23</b>		<b>76,834.13</b>		<b>55,015.91</b>		<b>41,594.62</b>		<b>30,653.71</b>		<b>57,513.06</b>