

**Shallow Well Church**  
**Profit And Loss Statement For**  
1/1/2020 Through 1/31/2020  
5:37:11 PM, 2/6/2020

**INCOME**

Income	
Tithes & Offerings Inc	\$13,769.96
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<b>Total Income:</b>	<b>\$13,769.96</b>

**EXPENSE**

Expense	
Choir Director Salary Exp	\$561.58
Christian Ed Exp	\$194.12
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	\$24.60
Church Maintenance Exp	\$1,071.73
Church Utilities Exp	\$1,165.45
Evangelism Exp	\$124.65
Lead Musician Exp	\$424.29
Office Supplies Exp	\$542.36
Other Salaries FICA Exp	\$348.74
Pastors Hosp & Dent Exp	\$415.30
Pastors Housing Allow Exp	\$1,242.08
Pastors Salary Exp	\$2,487.92
Pastors Social Sec Exp	\$750.00
Pastors Travel Allow Exp	\$250.00
Scout Exp	\$120.00
Secretarial Salary Exp	\$392.17
Youth Fellowship Min Exp	(\$350.00)
Youth Minister Salary Exp	\$1,028.70
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<b>Total Expense:</b>	<b>\$11,483.82</b>

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<b>Net Profit or Loss:</b>	<b>\$2,286.14</b>
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