

Shallow Well Church

Profit And Loss Statement

2/1/2020 Through 2/29/2020

6:26:54 PM, 3/4/2020

INCOME

Income

Tithes & Offerings Inc	\$13,734.33
Youth Fellowship Min Exp	\$1,775.78

Total Income: \$15,510.11

EXPENSE

Expense

Choir Director Salary Exp	\$561.58
Christian Ed Exp	\$16.00
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	\$2,636.00
Church Maintenance Exp	\$501.67
Church Utilities Exp	\$1,555.26
Lead Musician Exp	\$424.29
Office Supplies Exp	\$149.35
Other Salaries FICA Exp	\$111.82
Pastors Hosp & Dent Exp	\$439.90
Pastors Housing Allow Exp	\$1,242.08
Pastors Salary Exp	\$2,487.92
Pastors Travel Allow Exp	\$250.00
Secretarial Salary Exp	\$392.17
Youth Fellowship Min Exp	(\$858.17)
Youth Minister Salary Exp	\$1,028.70

Total Expense: \$11,628.70

Net Profit or Loss: \$3,881.41
