

Shallow Well Church

Profit And Loss Statement
3/1/2020 Through 3/31/2020
1:02:34 PM, 4/12/2020

INCOME

Income

Tithes & Offerings Inc	\$14,346.62
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Total Income:	\$14,346.62
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EXPENSE

Expense

Choir Director Salary Exp	\$561.58
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	\$2,914.75
Church Maintenance Exp	\$192.81
Church Utilities Exp	\$1,633.42
Cleaning & Kitchen Sup Exp	\$112.40
Evangelism Exp	\$21.39
Lead Musician Exp	\$424.29
Miscellaneous Exp	\$532.34
Office Supplies Exp	\$845.31
Other Salaries FICA Exp	\$348.74
Pastors Hosp & Dent Exp	\$439.90
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
Secretarial Salary Exp	\$392.17
Youth Fellowship Min Exp	\$3,835.66
Youth Minister Salary Exp	\$1,028.70

Total Expense:	\$18,703.59
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Net Profit or Loss:	(\$4,356.97)
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