

# Shallow Well Church

Profit And Loss Statement  
4/1/2020 Through 4/30/2020  
10:06:53 AM, 5/10/2020

## INCOME

### Income

Tithes & Offerings Inc	\$15,977.25
<b>Total Income:</b>	<b>\$15,977.25</b>

## EXPENSE

### Expense

Choir Director Salary Exp	\$561.58
Christian Ed Exp	\$553.52
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	(\$1.40)
Church Maintenance Exp	\$1,869.66
Church Utilities Exp	\$888.86
Lead Musician Exp	\$424.29
Office Supplies Exp	\$243.95
Other Salaries FICA Exp	\$348.74
Pastors Hosp & Dent Exp	\$368.55
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 Minister Salary Exp	\$1,028.70
<b>Total Expense:</b>	<b>\$11,348.75</b>

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<b>Net Profit or Loss:</b>	<b>\$4,628.50</b>
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