

## Shallow Well Church

### Profit And Loss Statement For All Bank Accounts

5/1/2020 Through 5/31/2020

4:15:19 PM, 6/11/2020

#### INCOME

##### Income

PPP Loan	\$15,100.00
Tithes & Offerings Inc	\$19,411.02

<b>Total Income:</b>	<b>\$34,511.02</b>
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#### EXPENSE

##### Expense

Choir Director Salary Exp	\$561.58
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	\$24.60
Church Maintenance Exp	\$192.81
Church Utilities Exp	\$873.37
Lead Musician Exp	\$424.29
Office Supplies Exp	\$415.08
Other Salaries FICA Exp	\$348.74
Pastors Hosp & Dent Exp	\$462.05
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>\$9,393.52</b>
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<b>Net Profit or Loss:</b>	<b>\$25,117.50</b>
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