

# Shallow Well Church

Profit And Loss Statement  
6/1/2020 Through 6/30/2020  
9:12:15 PM, 7/9/2020

## INCOME

### Income

Tithes & Offerings Inc	\$16,865.04
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<b>Total Income:</b>	<b>\$16,865.04</b>
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## EXPENSE

### Expense

Awards & Christmas Exp	\$96.27
Choir Director Salary Exp	\$561.58
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	\$24.60
Church Maintenance Exp	\$649.88
Church Utilities Exp	\$710.61
Lead Musician Exp	\$424.29
Library Exp	\$200.00
Office Supplies Exp	\$245.93
Other Salaries FICA Exp	\$348.74
Pastors Hosp & Dent Exp	\$180.75
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 Minister Salary Exp	\$1,028.70

<b>Total Expense:</b>	<b>\$10,283.65</b>
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<b>Net Profit or Loss:</b>	<b>\$6,581.39</b>
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