

Shallow Well Church
Profit And Loss Statement For
7/1/2020 Through 7/31/2020
8:57:19 PM, 8/10/2020

INCOME

| | |
|------------------------|--------------------|
| Income | |
| Tithes & Offerings Inc | \$12,396.34 |
| | <hr/> |
| Total Income: | \$12,396.34 |

EXPENSE

| | |
|---------------------------|--------------------|
| Expense | |
| Awards & Christmas Exp | \$127.52 |
| Choir Director Salary Exp | \$561.58 |
| Christian Ed Exp | \$559.27 |
| Christian Ed Lit Exp | \$328.27 |
| Church Custodian Sal Exp | \$690.13 |
| Church Maintenance Exp | \$322.81 |
| Church Utilities Exp | \$1,005.98 |
| Lead Musician Exp | \$424.29 |
| Office Supplies Exp | \$486.87 |
| Other Salaries FICA Exp | \$348.74 |
| Pastors Hosp & Dent Exp | \$674.45 |
| Pastors Housing Allow Exp | \$1,242.08 |
| Pastors Salary Exp | \$2,487.92 |
| Pastors Travel Allow Exp | \$250.00 |
| Schlarship Award Exp | \$4,695.60 |
| Scholarship Fd Awd Exp | \$109.82 |
| Secretarial Salary Exp | \$392.17 |
| Youth Fellowship Min Exp | \$0.00 |
| Youth Minister Salary Exp | \$1,028.70 |
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| Total Expense: | \$15,736.20 |

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|----------------------------|---------------------|
| Net Profit or Loss: | (\$3,339.86) |
|----------------------------|---------------------|
