

Shallow Well Church

Profit And Loss Statement
8/1/2020 Through 8/31/2020
3:25:26 PM, 9/16/2020

INCOME

Income	
Tithes & Offerings Inc	\$19,400.19
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Total Income:	\$19,400.19

EXPENSE

Expense	
Choir Director Salary Exp	\$561.58
Christian Ed Exp	\$439.47
Christian Ed Lit Exp	\$33.14
Church Custodian Sal Exp	\$690.13
Church Insurance Exp	\$24.60
Church Maintenance Exp	\$2,077.53
Church Utilities Exp	\$1,180.06
Lead Musician Exp	\$424.29
Miscellaneous Exp	\$188.38
Music And Supplies Exp	(\$160.00)
Office Supplies Exp	\$406.43
Other Salaries FICA Exp	\$348.74
Pastor Med Reimb Exp	\$1,151.62
Pastors Hosp & Dent Exp	\$415.30
Pastors Housing Allow Exp	\$1,242.08
Pastors Salary Exp	\$2,487.92
Pastors Travel Allow Exp	\$250.00
Schlarship Award Exp	\$2,347.80
Scholarship Fd Awd Exp	\$1,173.90
Secretarial Salary Exp	\$392.17
Youth Felloship Min Exp	\$210.00
Youth Minister Salary Exp	\$1,028.70
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Total Expense:	\$16,913.84

Net Profit or Loss:	\$2,486.35
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