

Februaryr 2024 Expense Report

Expense		
	Bank Service Charges (Bank Service Charges)	-19.74
	Benevolence	
	Apportionment	925.00
	Other	0.00
	POP Good Sam Fund	0.00
	SVLM	0.00
	Total Benevolence	925.00
	Advertising	0.00
	Lead Project	0.00
	Dues and Subscriptions	151.75
	Total Learning	151.75
	Parish Administration	
	Altar Flowers	0.00
	Cleaning Service	130.00
	Facility/Kitchen Supplies	13.01
	Fellowship	41.95
	Total Fellowship	41.95
	Music Expenses	
	Organist	900.00
	Total Music Expenses	900.00
	Office Expenses	
	Office Expenses-Other	109.00
	Office Supplies	150.34
	Postage	209.20
	Total Office Expenses	468.54
	Supply Pastor	0.00
	Telephone	
	Alarm Service	20.00
	Telephone - Other	99.64
	Total Telephone	119.64
	WELCA Fundraiser Expenses	
	Lion's Breakfast	60.46
	Total WELCA Fundraiser Expenses	60.46
	Worship Supplies	103.79
	Total Parish Administration	1,837.39
	Pastor's Comp Package	
	Health Insurance	25.00
	Housing Allowance	2,333.34
	Pension	1,098.09
	Salary	3,133.88
	Social Security	635.66
	Total Pastor's Comp Package	7,225.97
	Support	
	Electricity	198.85
	Insurance	1,188.75
	Heating	525.00
	Maintenance	0.00
	Total Support	1,912.60
	Total Expense	12,032.97