

December 2023 Expense Report

| Expense | | |
|---------|---|-----------|
| | Bank Service Charges (Bank Service Charges) | 28.61 |
| | 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 | 1,750.00 |
| | Dues and Subscriptions | 0.00 |
| | Total Learning | 1,750.00 |
| | Parish Administration | |
| | Altar Flowers | 206.00 |
| | Cleaning Service | 130.00 |
| | Facility/Kitchen Supplies | 0.00 |
| | Fellowship | 0.00 |
| | Total Fellowship | 0.00 |
| | Music Expenses | |
| | Organist | 450.00 |
| | Total Music Expenses | 450.00 |
| | Office Expenses | |
| | E Mail | 193.20 |
| | Office Supplies | 212.13 |
| | Postage | 66.00 |
| | Total Office Expenses | 471.33 |
| | Supply Pastor | 0.00 |
| | Telephone | |
| | Alarm Service | 20.00 |
| | Telephone - Other | 98.40 |
| | Total Telephone | 118.40 |
| | WELCA Fundraiser Expenses | |
| | Lion's Breakfast | 21.08 |
| | Total WELCA Fundraiser Expenses | 21.08 |
| | Worship Supplies | 62.57 |
| | Total Parish Administration | 1,459.38 |
| | Pastor's Comp Package | |
| | Health Insurance | 25.00 |
| | Housing Allowance | 2,333.34 |
| | Pension | 1,098.09 |
| | Salary | 3,256.74 |
| | Social Security | 635.66 |
| | Total Pastor's Comp Package | 7,348.83 |
| | Support | |
| | Electricity | 221.09 |
| | Heating | 525.00 |
| | Maintenance | 0.00 |
| | Total Support | 746.09 |
| | Total Expense | 12,257.91 |