

CHURCH FINANCES

NOVEMBER FINANCIAL STATEMENT

	November 2022	Monthly Budget	YTD Actual	YTD Budget	2022 Budget
<u>Revenues</u>					
Pledges	\$ 83,535.16	\$ 82,559.67	\$ 834,770.23	\$ 908,156.37	\$ 990,716.00
Prior Year Pledge	0.00	666.67	4,041.94	7,333.37	8,000.00
Pre-paid Pledges (Pro-rated)	2,298.33	0.00	25,281.63	0.00	0.00
Prior Year Surplus	2,504.25	2,504.25	27,546.75	27,546.75	30,051.00
Prior Year Gift	8,937.91	8,937.92	98,317.01	98,317.12	107,255.00
Misc. Income	47,974.77	22,645.85	282,710.31	249,104.35	271,750.00
Total	\$145,250.42	\$ 117,314.36	\$1,272,667.87	\$1,290,457.96	\$ 1,407,772.00
<u>Expenditures</u>	\$119,614.65	\$ 117,314.40	\$1,302,000.37	\$1,290,458.40	\$ 1,407,772.00
Net Total	\$ 25,635.77	\$ (0.04)	\$ (29,332.50)	\$ (0.44)	0.00

If you should have any questions regarding the Financial Statement, please contact Ami Hill, Church Treasurer, rhilljr@triad.rr.com or Tori Stadler, Financial Administrator, tstadler@fpcburlington.org in the church office.