

Joy Lutheran Church 2014-
Profit and Loss Standard
April 2021

	Apr '21
Ordinary Income/Expense	
Income	
Building Usage	90.00
Debt Reduction	145.00
Flowers	265.00
Food Pantry	50.00
General Offering	18,612.00
Interest Income	1.16
JCDC Payments	3,000.00
Special Offerings	1,800.00
Total Income	23,963.16
Expense	
Benevolence	
ELCA / Synod Mission Support	550.00
Food Pantry / Food Bank	250.00
Total Benevolence	800.00
Building	
Contract Janitorial	740.00
Mortgage Payments	2,114.00
Mortgage Principal Reduction	375.00
Snow Plowing	650.00
Total Building	3,879.00
General Business Operations	
Bank Fees	226.13
Copier Fees & Maintenance	137.04
Office Tech & Internet Subscrip	20.00
Postage and Delivery	66.10
Total General Business Operat...	449.27
Insurance Expense	
Commercial Multi-Peril	1,103.15
Workers' Compensation	490.93
Total Insurance Expense	1,594.08
Payroll Expenses	
Taxes	133.11
Wages	5,365.00
Total Payroll Expenses	5,498.11
Reimbursements	300.00
Staff Benefits	
Mileage	194.88
Pastor Pension	392.50
Total Staff Benefits	587.38

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Utilities	
Electric – MEA	1,017.25
Natural Gas – Enstar	863.71
Trash Service – AK Waste	210.80
Water & Sewer – AWWU	<u>163.27</u>
Total Utilities	2,255.03
Worship Expenses	
Flowers	99.96
Worship Supplies	<u>49.77</u>
Total Worship Expenses	<u>149.73</u>
Total Expense	<u>15,512.60</u>
Net Ordinary Income	<u>8,450.56</u>
Net Income	<u><u>8,450.56</u></u>