

St Paul Evangelical Lutheran Church

Statement of Financial Activity

April 2024

	DAILY DONATIONS	VANCO DONATIONS	NOT SPECIFIED	TOTAL
Revenue				
General Fund	9,249.91	2,376.49		\$11,626.40
Interest Income			2.28	\$2.28
Total Revenue	\$9,249.91	\$2,376.49	\$2.28	\$11,628.68
GROSS PROFIT	\$9,249.91	\$2,376.49	\$2.28	\$11,628.68
Expenditures				
Finance Expenses			8,435.63	\$8,435.63
Office Administrative Expenses			482.00	\$482.00
Property Expenses			2,042.56	\$2,042.56
Social Ministry			44.10	\$44.10
Worship and Music Expenses			456.18	\$456.18
Total Expenditures	\$0.00	\$0.00	\$11,460.47	\$11,460.47
NET OPERATING REVENUE	\$9,249.91	\$2,376.49	\$ -11,458.19	\$168.21
NET REVENUE	\$9,249.91	\$2,376.49	\$ -11,458.19	\$168.21