

Anchor Church Palos
General Fund - Income Statement
January - March 2021

Income	
Tithes/Offerings	219,281
Wedding Income	300
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	219,581
Staffing Expenses	
Compensation & Benefits	129,571
Staff Development	4,885
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Total Staffing Expenses	134,456
Ministry Expenses	
Adult Ministries	7,241
Family Ministries	5,201
Worship Ministries	9,249
Assimilation	2,960
Service Teams	122
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Total Ministry Expenses	24,773
Outreach Expenses	13,228
Facility & Office Expenses	
Print, Communication & Design	10,896
Occupancy Expenses	36,451
Maintenance & Repair	20,797
Office Supplies & Expenses	9,124
Professional Fees	160
Finance Charges	16,530
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Total Facility & Office Expenses	93,958
Total Expenses	<hr/> 266,415
Net Income	<hr/> <hr/> (46,834)