

St. Paul Lutheran Church AUGUST 2024 Financial Report									
Account Balances:	8/31/2024			Income			Expenses		
General	\$ 14,277.89			General Offering	\$ 8,335.00		Staff Compensation	\$ 6,892.44	
Reserve	\$ 8,455.67			Vanco	\$ 1,140.00		Utilities	\$ 851.15	
Memorial	\$ 10,382.21			Thrivent Choice			Communications	\$ 116.27	
Youth	\$ 5,567.30			Miscellaneous	\$ -	***	Insurance		
				Benevolence	\$ -		Benevolence	\$ 410.65	
	\$ 38,683.07			Fund Raising	\$ -		Building Maintenance	\$ 1,330.00	
				Pass-Through			Office Expense	\$ 204.65	
	\$ 38,683.07			TOTAL INCOME	\$ 9,475.00		Church Ministries	\$ 405.15	
							Church Fundraising	\$ 10.00	
				Transfer In		**	Property / Assets		
							Youth		
							Misc. Expense		
				Total	\$ 9,475.00		SUBTOTAL EXPENSE	\$ 10,220.31	

