

Blessed Harvest Inst of Charlotte
Profit and Loss Standard
January through December 2020

	<u>Jan - Dec '20</u>
Ordinary Income/Expense	
Income	
Tithes/Offerings	<u>152,577.28</u>
Total Income	152,577.28
Expense	
Donation	150.00
Security	203.40
Flowers & Gifts	131.91
Taxes	1,431.48
Honorarium	900.00
Pest Extermination	1,124.05
Church Supplies	254.76
Payroll Expenses	73,404.00
Evangelism and Special Events	561.00
Ministry Expenses	3,960.88
Small Tools and Equipment	66.46
Insurance Expense	3,381.13
Postage and Delivery	223.51
Utilities	4,271.40
Telephone Expense	3,782.28
Dues and Subscriptions	1,013.29
Automobile Expense	188.82
Professional Fees	3,584.00
Office Supplies	708.24
Conferences and Meetings	5,666.99
Bank Service Charges	212.98
Outside Services	391.35
Computer and Internet Expe...	2,564.77
Repairs & Building Maintena...	6,505.25
Depreciation Expense	<u>2,656.73</u>
Total Expense	<u>117,338.68</u>
Net Ordinary Income	<u>35,238.60</u>
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