

I AM CHURCH

Statement of Financial Activity for 2019

	Total
Giving	
Bank Transfers	1,742.31
Donations	3,055.00
Offering	11,848.54
Total Giving	\$ 16,645.85
Expenses	
Administration	
Bank Fees	10.00
Legal & Professional Fees	1,047.00
Software	1,530.36
Total Administration	\$ 2,587.36
Payroll	
Bonuses	60.76
Nursery Expenses	1,530.00
Total Payroll	\$ 1,590.76
Rent & Lease	10,550.53
Worship	
Hospitality&Communion	100.33
Presentation Software	388.44
Total Worship	\$ 488.77
Total Expenses	\$ 15,217.42
Net Operating Funds	\$ 1,428.43
Church Funds	\$ 1,428.43

Software	Cost
Sub splash	715.00
Adobe Photo	129.72
Wix	157.88
Google Suite	527.76

