

All Saint Church
Statement of Activities Compared with Budget
For the Month Ending January 31, 2023

Account ID		Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Budget	Budget Remaining
Revenues									
4010-AG-PLDG-01	Pledged Giving	\$241,307.70	\$162,500.00	78,807.70	\$241,307.70	\$162,500.00	78,807.70	1,950,000.00	1,708,692.30
4020-AG-NPLG-01	Non-Pledged Giving	7,882.50	0.00	7,882.50	7,882.50	0.00	7,882.50	0.00	(7,882.50)
4030-AG-PLTG-01	Plate Giving	1,707.31	0.00	1,707.31	1,707.31	0.00	1,707.31	0.00	(1,707.31)
4200-GA-FLRG-01	Program Giving- Flower	350.00	0.00	350.00	350.00	0.00	350.00	0.00	(350.00)
4200-GA-MUSC-01	Program Giving- Music	0.00	583.37	(583.37)	0.00	583.37	(583.37)	7,000.00	7,000.00
4200-GO-LOCO-01	Program Giving- Local	250.00	0.00	250.00	250.00	0.00	250.00	0.00	(250.00)
4300-GR-FAMM-04	Event Donation- Family	5.00	0.00	5.00	5.00	0.00	5.00	0.00	(5.00)
4300-GR-YTHM-04	Event Donation- Youth	405.00	0.00	405.00	405.00	0.00	405.00	0.00	(405.00)
4400-AG-MEMG-02	Memorial Gifts	475.00	0.00	475.00	475.00	0.00	475.00	0.00	(475.00)
4500-GR-FAMM-01	Event Registrations- Family	100.00	0.00	100.00	100.00	0.00	100.00	0.00	(100.00)
4520-AG-FACU-01	Facilities Use	0.00	416.70	(416.70)	0.00	416.70	(416.70)	5,000.00	5,000.00
4520-CA-TRFT-01	Sales ProceedsThrift	5,761.44	1,666.70	4,094.74	5,761.44	1,666.70	4,094.74	20,000.00	14,238.56
4900-00-0000-01	Reimburse Expenses - Endowment	0.00	8,333.37	(8,333.37)	0.00	8,333.37	(8,333.37)	100,000.00	100,000.00
4900-KC-KING-01	Reimbursement from Kingdom	0.00	6,684.16	(6,684.16)	0.00	6,684.16	(6,684.16)	80,210.00	80,210.00
4900-PS-PSCL-01	Reimbursement from Preschool	0.00	12,583.37	(12,583.37)	0.00	12,583.37	(12,583.37)	151,000.00	151,000.00
Total Revenues		258,243.95	192,767.67	65,476.28	258,243.95	192,767.67	65,476.28	2,313,210.00	2,054,966.05

Expenses

5010-CH-ELEC-01	Electricity - Church	8,691.16	7,083.37	1,607.79	8,691.16	7,083.37	1,607.79	85,000.00	76,308.84
5010-CH-TELE-01	Telephone Church	539.62	458.33	81.29	539.62	458.33	81.29	5,500.00	4,960.38
5010-CH-WASE-01	Water & Sewer Church	288.55	1,016.70	(728.15)	288.55	1,016.70	(728.15)	12,200.00	11,911.45
5010-CH-WGAS-01	Gas Expense Church	7,269.24	2,375.00	4,894.24	7,269.24	2,375.00	4,894.24	28,500.00	21,230.76
5020-CH-JANA-01	Church Janatorial Expense	8,625.89	4,791.66	3,834.23	8,625.89	4,791.66	3,834.23	57,500.00	48,874.11
5030-CH-INSC-01	Collision Insurance	195.17	0.00	195.17	195.17	0.00	195.17	0.00	(195.17)
5030-CH-INSE-01	Insurance Expense-PPE	5,115.30	4,333.37	781.93	5,115.30	4,333.37	781.93	52,000.00	46,884.70

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		Month	Month	Month					
		Actual	Budget	Variance	Actual	Budget	Variance		Remaining
5030-CH-WRKC-01	Workers Comp Expense	1,540.94	1,166.70	374.24	1,540.94	1,166.70	374.24	14,000.00	12,459.06
5050-00-0000-01	Upkeep & Maintenance Expense	3,060.42	1,250.00	1,810.42	3,060.42	1,250.00	1,810.42	15,000.00	11,939.58
5050-CH-EQUP-01	Building Equipment-Church	1,197.90	0.00	1,197.90	1,197.90	0.00	1,197.90	0.00	(1,197.90)
5050-CH-INSP-01	Inspections-Church	145.55	583.33	(437.78)	145.55	583.33	(437.78)	7,000.00	6,854.45
5050-CH-MANT-01	Maintenance Expense- Church	237.95	1,666.66	(1,428.71)	237.95	1,666.66	(1,428.71)	20,000.00	19,762.05
5050-CH-PSTC-01	Pest Control Expense- Church	104.00	191.70	(87.70)	104.00	191.70	(87.70)	2,300.00	2,196.00
5050-CH-REPE-01	Repair Expense- Church	1,136.69	1,250.00	(113.31)	1,136.69	1,250.00	(113.31)	15,000.00	13,863.31
5050-CH-SUPL-01	Building Supply Expense-Church	0.00	166.70	(166.70)	0.00	166.70	(166.70)	2,000.00	2,000.00
5070-CH-GRND-01	Grounds & Lawn - Church	0.00	833.37	(833.37)	0.00	833.37	(833.37)	10,000.00	10,000.00
5070-CH-SICE-01	Snow and Ice Removal	0.00	500.00	(500.00)	0.00	500.00	(500.00)	6,000.00	6,000.00
5110-RE-ELEC-01	Electricity - Rectory-Oliver	129.26	216.70	(87.44)	129.26	216.70	(87.44)	2,600.00	2,470.74
5110-RE-SECS-01	Security System-Oliver St.	0.00	62.50	(62.50)	0.00	62.50	(62.50)	750.00	750.00
5110-RE-WASE-01	Water & Sewer Rectory-Oliver	0.00	183.37	(183.37)	0.00	183.37	(183.37)	2,200.00	2,200.00
5110-RE-WGAS-01	Gas Expense Rectory-Oliver	341.13	166.70	174.43	341.13	166.70	174.43	2,000.00	1,658.87
5120-00-0000-01	Property Expense	0.00	127.12	(127.12)	0.00	127.12	(127.12)	1,525.00	1,525.00
5120-RE-PTAX-10	Prpty Tax Expense- Oliver	0.00	25.00	(25.00)	0.00	25.00	(25.00)	300.00	300.00
5120-RE-PTAX-12	Prpty Tax Expense- Culver	0.00	54.20	(54.20)	0.00	54.20	(54.20)	650.00	650.00
5150-ME-RECO-01	Maintenance Expense- Oliver	28.78	625.00	(596.22)	28.78	625.00	(596.22)	7,500.00	7,471.22
5150-PC-RECC-01	Pest Control Expense- Culver	153.00	0.00	153.00	153.00	0.00	153.00	0.00	(153.00)
5150-PC-RECO-01	Pest Control Expense- Oliver	0.00	58.37	(58.37)	0.00	58.37	(58.37)	700.00	700.00
5150-RE-MANT-12	Maintenance Expense- Culver	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
5150-RE-REPE-12	Repair Expense- Culver	748.00	1,666.70	(918.70)	748.00	1,666.70	(918.70)	20,000.00	19,252.00
5170-00-0000-01	Grounds & Lawn Rectories	1,050.00	250.00	800.00	1,050.00	250.00	800.00	3,000.00	1,950.00
5220-GA-CLMB-01	Const & Imp - Columbarium	655.00	0.00	655.00	655.00	0.00	655.00	0.00	(655.00)
5340-GA-MUSC-01	Music Maintenance	0.00	1,250.00	(1,250.00)	0.00	1,250.00	(1,250.00)	15,000.00	15,000.00
6110-00-LAYS-01	Lay Staff Salary Expense	61,917.78	60,792.00	1,125.78	61,917.78	60,792.00	1,125.78	729,504.00	667,586.22
6110-00-PRST-01	Priest Salary Expense	18,685.78	22,569.25	(3,883.47)	18,685.78	22,569.25	(3,883.47)	270,831.00	252,145.22
6110-00-SECU-01	Security Expense	2,512.32	2,333.37	178.95	2,512.32	2,333.37	178.95	28,000.00	25,487.68
6110-00-TEMP-01	Temporary Staff Expense	2,077.46	2,125.00	(47.54)	2,077.46	2,125.00	(47.54)	25,500.00	23,422.54
6110-GA-CHLD-01	Nursery Worker Expense	250.54	1,250.00	(999.46)	250.54	1,250.00	(999.46)	15,000.00	14,749.46

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6110-GA-MUSC-01	Gather Choir/Music Expense	2,115.33	1,875.00	240.33	2,115.33	1,875.00	240.33	22,500.00	20,384.67
6120-00-0000-01	Priest Housing Expense	5,916.67	5,741.70	174.97	5,916.67	5,741.70	174.97	68,900.00	62,983.33
6120-00-PRST-01	Priest Housing Rental	0.00	2,150.00	(2,150.00)	0.00	2,150.00	(2,150.00)	25,800.00	25,800.00
6130-00-0000-01	Employment Tax Expense	4,747.32	4,567.75	179.57	4,747.32	4,567.75	179.57	54,813.00	50,065.68
6130-00-PRST-01	SECA	2,289.94	2,079.75	210.19	2,289.94	2,079.75	210.19	24,957.00	22,667.06
6141-00-LAYS-01	Pension Expense-Lay	3,763.54	1,994.63	1,768.91	3,763.54	1,994.63	1,768.91	23,936.00	20,172.46
6141-00-LAYS-02	Retirement (403b) - Lay	0.00	3,034.37	(3,034.37)	0.00	3,034.37	(3,034.37)	36,412.00	36,412.00
6141-00-PRST-01	Priest Pension Expense	9,074.90	5,141.75	3,933.15	9,074.90	5,141.75	3,933.15	61,701.00	52,626.10
6142-00-LAYS-01	Lay Staff Health Ins. Expense	7,755.10	8,321.37	(566.27)	7,755.10	8,321.37	(566.27)	99,856.00	92,100.90
6142-00-PRST-01	Priest Health Ins. Expense	4,780.10	2,674.47	2,105.63	4,780.10	2,674.47	2,105.63	32,093.00	27,312.90
6143-00-LAYS-01	Lay Staff STD/LTD Expense	276.96	275.50	1.46	276.96	275.50	1.46	3,306.00	3,029.04
6143-00-PRST-01	Priest STD/LTD Expense	29.07	0.00	29.07	29.07	0.00	29.07	0.00	(29.07)
6144-00-0000-01	FSA Expense	0.00	125.00	(125.00)	0.00	125.00	(125.00)	1,500.00	1,500.00
6145-00-0000-01	Minister Cell Phone Expense	0.00	583.37	(583.37)	0.00	583.37	(583.37)	7,000.00	7,000.00
6150-00-0000-01	Processing Expense	965.24	833.37	131.87	965.24	833.37	131.87	10,000.00	9,034.76
6500-GA-FALL-01	Fall Fesital Expense	0.00	291.70	(291.70)	0.00	291.70	(291.70)	3,500.00	3,500.00
7100-GA-MENM-01	Men's Ministry	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7100-GA-WMEN-01	Women's Ministry	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7301-00-0000-01	Copy Expense	3,728.79	2,250.00	1,478.79	3,728.79	2,250.00	1,478.79	27,000.00	23,271.21
7302-00-0000-01	Mailing Expense	154.77	333.37	(178.60)	154.77	333.37	(178.60)	4,000.00	3,845.23
7303-00-0000-01	Software and Firewall Expense	816.35	0.00	816.35	816.35	0.00	816.35	0.00	(816.35)
7303-AG-AD&G-01	Software Expense- Admin	649.38	2,666.70	(2,017.32)	649.38	2,666.70	(2,017.32)	32,000.00	31,350.62
7304-00-0000-01	Supplies Expense	238.56	166.70	71.86	238.56	166.70	71.86	2,000.00	1,761.44
7304-AG-AD&G-01	Supplies Expense- Admin	359.17	8.37	350.80	359.17	8.37	350.80	100.00	(259.17)
7304-FD-FIND-01	Supplies Expense- Finance	102.36	25.00	77.36	102.36	25.00	77.36	300.00	197.64
7304-GA-ALTG-01	Supplies Expense- Alter Gld	0.00	416.70	(416.70)	0.00	416.70	(416.70)	5,000.00	5,000.00
7304-GA-FAMT-01	Supplies Expense- FT Service	39.99	41.70	(1.71)	39.99	41.70	(1.71)	500.00	460.01
7304-GA-FLRG-01	Supplies Expense- Flower	425.30	0.00	425.30	425.30	0.00	425.30	0.00	(425.30)
7304-GA-KTCH-01	Supplies Expense- Kitchen	481.59	583.37	(101.78)	481.59	583.37	(101.78)	7,000.00	6,518.41
7304-GA-MUSC-01	Supplies Expense- Music	0.00	125.00	(125.00)	0.00	125.00	(125.00)	1,500.00	1,500.00

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7304-GA-SPEC-01	Supplies Expense- Special	0.00	250.00	(250.00)	0.00	250.00	(250.00)	3,000.00	3,000.00
7304-GO-GOBO-01	Supplies Expense- Global	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7304-GO-LOCO-01	Supplies Expense- Local	328.59	166.70	161.89	328.59	166.70	161.89	2,000.00	1,671.41
7304-GO-PCAR-01	Supplies Expense- Care	0.00	254.13	(254.13)	0.00	254.13	(254.13)	3,050.00	3,050.00
7304-GR-CHLD-01	Supplies Expense- Children	13.95	0.00	13.95	13.95	0.00	13.95	0.00	(13.95)
7304-GR-FAMM-01	Supplies Expense- Family	5.57	0.00	5.57	5.57	0.00	5.57	0.00	(5.57)
7304-GR-YTHM-01	Supplies Expense- Youth	0.00	20.87	(20.87)	0.00	20.87	(20.87)	250.00	250.00
7305-GR-CHLD-01	Curriculum Expense- Children	0.00	166.70	(166.70)	0.00	166.70	(166.70)	2,000.00	2,000.00
7306-00-0000-01	Cleaning Supplies	371.64	0.00	371.64	371.64	0.00	371.64	0.00	(371.64)
7308-00-0000-01	Mkting & Advertising Expense	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
7310-00-0000-01	Beverage Service Expense	207.84	66.70	141.14	207.84	66.70	141.14	800.00	592.16
7311-00-0000-01	Membership & Subscriptions	5.29	100.00	(94.71)	5.29	100.00	(94.71)	1,200.00	1,194.71
7311-AG-AD&G-01	Mem & Sub- Admin	0.00	20.87	(20.87)	0.00	20.87	(20.87)	250.00	250.00
7311-GA-MUSC-01	Mem & Sub- Music	0.00	25.00	(25.00)	0.00	25.00	(25.00)	300.00	300.00
7314-00-0000-01	Equipment & Furniture	0.00	208.37	(208.37)	0.00	208.37	(208.37)	2,500.00	2,500.00
7314-AG-AD&G-01	Equip & Furniture Admin	0.00	416.70	(416.70)	0.00	416.70	(416.70)	5,000.00	5,000.00
7314-GA-OVHD-01	Equipment-Gather	0.00	125.00	(125.00)	0.00	125.00	(125.00)	1,500.00	1,500.00
7314-GR-CHLD-01	Equip & Facilities - Children	0.00	33.37	(33.37)	0.00	33.37	(33.37)	400.00	400.00
7314-GR-YTHM-01	Equip & Facilities - Youth	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7325-00-0000-01	Reimbursement Expenses	3.00	0.00	3.00	3.00	0.00	3.00	0.00	(3.00)
7400-AG-AD&G-01	Food & Hosp. Expense- Admin	106.43	166.70	(60.27)	106.43	166.70	(60.27)	2,000.00	1,893.57
7400-GA-KTCH-01	Food & Hosp. Expense- Kitchen	1,189.25	708.37	480.88	1,189.25	708.37	480.88	8,500.00	7,310.75
7400-GA-SPEC-01	Food & Hosp. Special Services	0.00	333.37	(333.37)	0.00	333.37	(333.37)	4,000.00	4,000.00
7400-GO-GOBO-01	Food & Hosp. Expense- Global	0.00	108.37	(108.37)	0.00	108.37	(108.37)	1,300.00	1,300.00
7400-GO-LOCO-01	Food & Hosp. Expense- Local	0.00	250.00	(250.00)	0.00	250.00	(250.00)	3,000.00	3,000.00
7400-GO-PCAR-01	Food & Hosp. Expense- Care	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
7400-GR-CHLD-01	Food & Hosp. Expense- Children	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7400-GR-FAMM-01	Food & Hosp. Expense- Family	86.53	150.00	(63.47)	86.53	150.00	(63.47)	1,800.00	1,713.47
7400-GR-YNGA-01	Food & Hosp. Expense- Yng Adlt	20.09	0.00	20.09	20.09	0.00	20.09	0.00	(20.09)
7400-GR-YTHM-01	Food & Hosp. Expense- Youth	0.00	150.00	(150.00)	0.00	150.00	(150.00)	1,800.00	1,800.00

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7450-GR-FAMM-01	Event Programming - Family	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
7450-GR-YTHM-01	Event Programming - Youth	0.00	125.00	(125.00)	0.00	125.00	(125.00)	1,500.00	1,500.00
7500-GR-CHLD-01	Gift Expense	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7600-GO-GOBO-01	Aid & Mission Expense- Global	0.00	3,883.37	(3,883.37)	0.00	3,883.37	(3,883.37)	46,600.00	46,600.00
7600-GO-LOCO-01	Aid & Mission Expense- Local	0.00	1,125.00	(1,125.00)	0.00	1,125.00	(1,125.00)	13,500.00	13,500.00
7650-GR-FAMM-01	Family Forum	0.00	75.00	(75.00)	0.00	75.00	(75.00)	900.00	900.00
7700-GA-SPEC-01	Stipends- Special Services	0.00	125.00	(125.00)	0.00	125.00	(125.00)	1,500.00	1,500.00
7700-GR-CHLD-01	Speaker Stipends - Children	0.00	8.37	(8.37)	0.00	8.37	(8.37)	100.00	100.00
7700-GR-FAMM-01	Speaker Stipends Family	0.00	58.37	(58.37)	0.00	58.37	(58.37)	700.00	700.00
7700-GR-YTHM-01	Speaker Stipends - Youth	0.00	29.20	(29.20)	0.00	29.20	(29.20)	350.00	350.00
7750-GR-YTHM-01	Scholarships	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7810-GA-SPEC-01	Air Fare Special Services	0.00	166.70	(166.70)	0.00	166.70	(166.70)	2,000.00	2,000.00
7820-GA-SPEC-01	Hotels- Special Service	0.00	125.00	(125.00)	0.00	125.00	(125.00)	1,500.00	1,500.00
7830-GO-OUTG-01	Misc. Travel- Outreach	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
7850-AG-PRST-01	Conf & Edu Expense- Priest	75.00	0.00	75.00	75.00	0.00	75.00	0.00	(75.00)
7850-GA-MUSC-01	Conf & Edu Expense- Music	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7850-GA-PRST-01	Conf & Edu Expense- Priest	0.00	41.70	(41.70)	0.00	41.70	(41.70)	500.00	500.00
7850-GO-OUTG-01	Conf & Edu Expense- Outreach	0.00	41.63	(41.63)	0.00	41.63	(41.63)	500.00	500.00
7850-GR-CHLD-01	Conf & Edu Expense- Children	0.00	50.00	(50.00)	0.00	50.00	(50.00)	600.00	600.00
7850-GR-FAMM-01	Conf & Edu Expense- Family	0.00	66.70	(66.70)	0.00	66.70	(66.70)	800.00	800.00
7850-GR-YTHM-01	Conf & Edu Expense- Youth	0.00	66.70	(66.70)	0.00	66.70	(66.70)	800.00	800.00
7900-AG-VEST-01	Misc. Expense - Vestry	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
7900-GA-SPEC-01	Misc. Expense- Special	0.00	83.37	(83.37)	0.00	83.37	(83.37)	1,000.00	1,000.00
7900-GR-CHLD-01	Misc. Expense- Children	0.00	58.37	(58.37)	0.00	58.37	(58.37)	700.00	700.00
7900-GR-FAMM-01	Misc. Expense Family	0.00	16.70	(16.70)	0.00	16.70	(16.70)	200.00	200.00
7900-GR-YTHM-01	Misc. Expense- Youth	0.00	75.00	(75.00)	0.00	75.00	(75.00)	900.00	900.00
7950-GA-PRET-01	Parish Retreat Expenses	0.00	208.37	(208.37)	0.00	208.37	(208.37)	2,500.00	2,500.00
8100-FD-FIND-01	Audit and Accounting Fees- Fin	0.00	5,833.37	(5,833.37)	0.00	5,833.37	(5,833.37)	70,000.00	70,000.00
8200-FD-FIND-01	Online Transaction- Finance	1,222.31	541.70	680.61	1,222.31	541.70	680.61	6,500.00	5,277.69
8315-00-0000-01	Bnk Maintenance Fees	30.00	50.00	(20.00)	30.00	50.00	(20.00)	600.00	570.00

Unaudited - For Management Purposes Only

All Saint Church
Statement of Activities Compared with Budget
For the Month Ending January 31, 2023

Account ID		Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance	Total Budget	Budget Remaining
8340-FD-LICO-01	Interest Expnese-LOC- LOC	412.03	333.37	78.66	412.03	333.37	78.66	4,000.00	3,587.97
8340-FD-MRTG-01	Interest Expense-Mrtg- Mrtg	2,361.62	2,500.00	(138.38)	2,361.62	2,500.00	(138.38)	30,000.00	27,638.38
9500-AG-AD&G-01	Dioces Giving Expense- Admin	0.00	4,166.70	(4,166.70)	0.00	4,166.70	(4,166.70)	50,000.00	50,000.00
Total Expenses		181,847.00	192,138.54	(10,291.54)	181,847.00	192,138.54	(10,291.54)	2,305,634.00	2,123,787.00
Net Income		\$ 76,396.95	\$ 629.13	75,767.82	\$ 76,396.95	\$ 629.13	75,767.82	7,576.00	(68,820.95)

Unaudited - For Management Purposes Only