

**St. Luke's Anglican Church**  
**Profit & Loss Prev Year Comparison**  
**January through December 2021**

	Jan - Dec 21	Jan - Dec 20
<b>Income</b>		
399 · Offerings		
400 · Regular	9,755.00	9,490.00
410 · Special	198.74	413.11
415 · Offerings 415 PAR	594.00	594.00
<b>Total 399 · Offerings</b>	<b>10,547.74</b>	<b>10,497.11</b>
420 · Fund Raising		
422 · pie & yard sale	0.00	10.00
<b>Total 420 · Fund Raising</b>	<b>0.00</b>	<b>10.00</b>
<b>Total Income</b>	<b>10,547.74</b>	<b>10,507.11</b>
<b>Expense</b>		
455 · Insurance	3,000.83	2,241.86
500 · Hydro Expense	376.03	915.87
501 · HST Expense	28.52	-427.92
505 · worship supplies	0.00	150.80
515 · Gifts and Honorariums	84.90	40.00
520 · Administration		
510 · Postage	0.00	21.33
520 · Administration - Other	518.13	731.05
<b>Total 520 · Administration</b>	<b>518.13</b>	<b>752.38</b>
525 · Repairs & Maintenance	159.90	380.00
530 · Shared Services		
531 · Allotment	3,492.00	2,195.25
532 · Clergy Compensation	1,600.00	1,275.00
533 · Bobcaygeon Administration	373.00	262.20
<b>Total 530 · Shared Services</b>	<b>5,465.00</b>	<b>3,732.45</b>
545 · Bank charges	0.00	38.99
729 · VOID	0.00	0.00
<b>Total Expense</b>	<b>9,633.31</b>	<b>7,824.43</b>
<b>Net Income</b>	<b>914.43</b>	<b>2,682.68</b>