

**Parkside Church of the Nazarene  
Income by Month  
August 2020**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
<b>Refund Amount</b>								
Deposit	08/04/2020		Deposit	Deposit		US Bank 0292 ...	3,000.00	3,000.00
Total Refund Amount							3,000.00	3,000.00
<b>4.1 Tithes/Offerings</b>								
<b>4.11 English Service</b>								
Deposit	08/04/2020		Deposit	Deposit		US Bank 0292 ...	5,531.25	5,531.25
Deposit	08/11/2020		Deposit	Deposit		US Bank 0292 ...	2,337.25	7,868.50
Deposit	08/18/2020		Deposit	Deposit		US Bank 0292 ...	4,412.78	12,281.28
Deposit	08/25/2020		Deposit	Deposit		US Bank 0292 ...	3,456.25	15,737.53
Total 4.11 English Service							15,737.53	15,737.53
<b>4.12 Spanish Service</b>								
Deposit	08/04/2020		Deposit	Deposit		US Bank 0292 ...	948.00	948.00
Deposit	08/11/2020		Deposit	Deposit		US Bank 0292 ...	1,915.00	2,863.00
Deposit	08/18/2020		Deposit	Deposit		US Bank 0292 ...	1,267.00	4,130.00
Deposit	08/25/2020		Deposit	Deposit		US Bank 0292 ...	2,156.00	6,286.00
Total 4.12 Spanish Service							6,286.00	6,286.00
<b>4.13 Online Giving</b>								
Deposit	08/04/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	465.00	465.00
Deposit	08/04/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	650.00	1,115.00
Deposit	08/06/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	3,513.91	4,628.91
Deposit	08/06/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	60.00	4,688.91
Deposit	08/06/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	300.00	4,988.91
Deposit	08/10/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	700.00	5,688.91
Deposit	08/10/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	150.00	5,838.91
Deposit	08/10/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	235.00	6,073.91
Deposit	08/13/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	170.00	6,243.91
Deposit	08/13/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	200.00	6,443.91
Deposit	08/13/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	350.00	6,793.91
Deposit	08/17/2020		deposit, Stripe	Deposit Paye...		US Bank 0292 ...	220.00	7,013.91
Deposit	08/18/2020		deposit, Stripe	Deposit		US Bank 0292 ...	240.00	7,253.91
Deposit	08/18/2020		deposit, Stripe	Deposit		US Bank 0292 ...	550.00	7,803.91
Deposit	08/18/2020		deposit, Stripe	Deposit		US Bank 0292 ...	783.92	8,587.83
Deposit	08/18/2020		deposit, Stripe	Deposit		US Bank 0292 ...	525.00	9,112.83
Deposit	08/25/2020		deposit, Stripe	Deposit		US Bank 0292 ...	200.00	9,312.83
Deposit	08/27/2020		deposit, Stripe	Deposit		US Bank 0292 ...	1,350.00	10,662.83
Total 4.13 Online Giving							10,662.83	10,662.83
Total 4.1 Tithes/Offerings							32,686.36	32,686.36
<b>4.4 Rent</b>								
<b>4.42 Parsonages</b>								
Deposit	08/11/2020		Deposit	Deposit		US Bank 0292 ...	5,375.00	5,375.00
Total 4.42 Parsonages							5,375.00	5,375.00
Total 4.4 Rent							5,375.00	5,375.00
Total Income							41,061.36	41,061.36
Net Ordinary Income							41,061.36	41,061.36
<b>Net Income</b>							<b>41,061.36</b>	<b>41,061.36</b>