

Global Community Church
Employee Pay Data Summary For 01/01/2022 thru 12/31/2022

Monday, November 21, 2022

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Name (Last, First) Pay Type Pay Period

Green, Ernie Hourly Semi-Monthly

Standard Pay Rates

| Pay Label Name | Pay Rate | Hours Worked |
|----------------|----------|--------------|
| Regular | 16.50 | 87.00 |
| Overtime | 0.00 | 0.00 |
| Additional | 0.00 | 0.00 |

Paid Time Off

| Time Label | Start Date | End Date | Time Unit | Accum? | Units Earned Per | Units Worked | Assoc. Pay Label |
|------------|------------|------------|-----------|--------|------------------|---------------|------------------|
| Sick Time | 01/01/2022 | 12/31/2022 | Days | Yes | 1.00D per | 30.00D worked | Regular |

Local Taxes

| Description | Start Date | End Date | Addl. Amt. |
|-------------|------------|---------------|------------|
| Columbus | 01/01/2021 | [No End Date] | 0.00 |

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| | | |
|---------------------|----------|--------------|
| Name (Last, First) | Pay Type | Pay Period |
| Helper, Mary | Salaried | Semi-Monthly |

Standard Pay Rates

| Pay Label Name | Pay Rate | Hours Worked |
|----------------|----------|--------------|
| Regular | 2,188.83 | 0.00 |
| Overtime | 0.00 | 0.00 |
| Additional | 0.00 | 0.00 |
| Bonus | 0.00 | 0.00 |

Paid Time Off

| Time Label | Start Date | End Date | Time Unit | Accum? | Units Earned Per | Units Worked | Assoc. Pay Label |
|------------|------------|------------|-----------|--------|------------------|--------------|------------------|
| Vacation | 01/01/2022 | 12/31/2022 | Days | No | 0.00D | | Regular |

Deductions

| Description | Start Date | End Date | Frequency | Amount | Percent |
|------------------|------------|---------------|-----------|--------|---------|
| FSA | 01/01/2022 | [No End Date] | Every Pay | 75.00 | 0% |
| Health Insurance | 01/01/2022 | [No End Date] | Every Pay | 182.50 | 0% |
| Pension 403(b) | 01/01/2000 | [No End Date] | Every Pay | 0.00 | 3% |

Allowances

| Description | Start Date | End Date | Frequency | Amount |
|-------------|------------|---------------|-----------|--------|
| Housing | 01/01/2022 | [No End Date] | Every Pay | 137.50 |

Local Taxes

| Description | Start Date | End Date | Addl. Amt. |
|-------------|------------|---------------|------------|
| Columbus | 01/01/2021 | [No End Date] | 0.00 |

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Name (Last, First) Pay Type Pay Period

Smith, Patty Salaried Semi-Monthly

Standard Pay Rates

| Pay Label Name | Pay Rate | Hours Worked |
|----------------|----------|--------------|
| Regular | 1,200.00 | 0.00 |
| Overtime | 0.00 | 0.00 |
| Additional | 0.00 | 0.00 |

Paid Time Off

| Time Label | Start Date | End Date | Time Unit | Accum? | Units Earned Per | Units Worked | Assoc. Pay Label |
|------------|------------|------------|-----------|--------|------------------|--------------|------------------|
| Vacation | 01/01/2022 | 12/31/2022 | Hours | No | 0.00H | | Regular |

Local Taxes

| Description | Start Date | End Date | Addl. Amt. |
|-------------|------------|---------------|------------|
| Columbus | 01/01/2021 | [No End Date] | 0.00 |

Stewart, James John Hourly Semi-Monthly

Standard Pay Rates

| Pay Label Name | Pay Rate | Hours Worked |
|----------------|----------|--------------|
| Regular | 19.00 | 20.00 |
| Additional | 0.00 | 0.00 |
| Additional | 0.00 | 0.00 |

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|---------------------|----------|--------------|
| Name (Last, First) | Pay Type | Pay Period |
| Talenti, Amy | Salaried | Semi-Monthly |

Standard Pay Rates

| Pay Label Name | Pay Rate | Hours Worked |
|----------------|----------|--------------|
| Regular | 200.00 | 0.00 |
| Overtime | 0.00 | 0.00 |
| Additional | 0.00 | 0.00 |

Paid Time Off

| Time Label | Start Date | End Date | Time Unit | Accum? | Units Earned Per | Units Worked | Assoc. Pay Label |
|------------|------------|------------|-----------|--------|------------------|---------------|------------------|
| Vacation | 01/01/2022 | 12/31/2022 | Hours | Yes | 1.00H per | 40.00H worked | Regular |

Local Taxes

| Description | Start Date | End Date | Addl. Amt. |
|-------------|------------|---------------|------------|
| Columbus | 01/01/2021 | [No End Date] | 0.00 |

Date Range: 01/01/2022 thru 12/31/2022

Departments: Ministry, Administrative, Choir and Music, Education, Building Maintenance, [No Department]