

Global Community Church
Federal Taxable Earnings, Withholdings, and Net Pay Detail For 01/01/2022 thru 12/31/2022

Monday, November 21, 2022

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Pay Date	Earnings w/o Allow.	Taxble Allow.	Non Taxable Ded.	Federal Taxable Comp.	Federal W/H	Social Security W/H	Medicare W/H	State W/H	Local W/H	Misc. W/H	Taxable Ded.	Non Taxable Allow.	Net Check	Check #
Contractor: Elias Simmons														
11/15	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	105
Qtr 4	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
Total 2022	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	
Contractor: Emmett Davis														
07/25	125.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	101
08/10	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	103
Qtr 3	\$275.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	
11/15	125.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	106
Qtr 4	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	
Grand Total	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	
Employee: Green, Ernie														
07/15	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	6
07/31	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	10
08/15	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	65
08/31	1,270.50	0.00	0.00	1,270.50	73.00	78.77	18.42	24.00	31.76	0.00	0.00	0.00	1,044.55	20
09/15	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	1
09/30	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	25
Qtr 3	\$8,448.00	\$0.00	\$0.00	\$8,448.00	\$523.00	\$523.77	\$122.47	\$169.00	\$211.21	\$0.00	\$0.00	\$0.00	\$6,898.55	
10/15	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	70
10/31	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	33
11/15	1,023.00	0.00	0.00	1,023.00	48.00	63.43	14.83	17.00	25.58	0.00	0.00	0.00	854.16	38
11/30	1,485.00	0.00	0.00	1,485.00	96.00	92.07	21.53	30.00	37.13	0.00	0.00	0.00	1,208.27	44
12/15	1,435.50	0.00	0.00	1,435.50	90.00	89.00	20.81	29.00	35.89	0.00	0.00	0.00	1,170.80	50
12/25	108.28	0.00	0.00	108.28	0.00	6.71	1.57	0.00	0.00	0.00	0.00	0.00	100.00	60

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Monday, November 21, 2022

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Employee: Green, Ernie														
12/31	1,237.50	0.00	0.00	1,237.50	70.00	76.73	17.94	23.00	30.94	0.00	0.00	0.00	1,018.89	55
Qtr 4	\$8,160.28	\$0.00	\$0.00	\$8,160.28	\$484.00	\$505.94	\$118.30	\$157.00	\$201.32	\$0.00	\$0.00	\$0.00	\$6,693.72	
Grand Total	\$16,608.28	\$0.00	\$0.00	\$16,608.28	\$1,007.00	\$1,029.71	\$240.77	\$326.00	\$412.53	\$0.00	\$0.00	\$0.00	\$13,592.27	
Employee: Helper, Mary														
07/15	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	7
07/31	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	11
08/15	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	66
08/31	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	21
09/15	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	2
09/30	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	26
Qtr 3	\$13,132.98	\$0.00	\$1,938.96	\$11,194.02	\$2,754.00	\$0.00	\$0.00	\$258.00	\$289.68	\$0.00	\$0.00	\$825.00	\$8,717.34	
10/15	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	71
10/31	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	34
11/15	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	39
11/30	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	45
12/15	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	51
12/25	500.00	0.00	0.00	500.00	77.00	0.00	(77.00)	0.00	0.00	0.00	0.00	0.00	500.00	61
12/31	2,188.83	0.00	323.16	1,865.67	459.00	0.00	0.00	43.00	48.28	0.00	0.00	137.50	1,452.89	56
Qtr 4	\$13,632.98	\$0.00	\$1,938.96	\$11,694.02	\$2,831.00	\$0.00	(\$77.00)	\$258.00	\$289.68	\$0.00	\$0.00	\$825.00	\$9,217.34	
Grand Total	\$26,765.96	\$0.00	\$3,877.92	\$22,888.04	\$5,585.00	\$0.00	(\$77.00)	\$516.00	\$579.36	\$0.00	\$0.00	\$1,650.00	\$17,934.68	
Contractor: Kenneth Wilson														
07/10	160.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	100
07/25	320.00	0.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	102

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Contractor: Kenneth Wilson														
08/10	640.00	0.00	0.00	640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.00	104
Qtr 3	\$1,120.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.00	
Grand Total	\$1,120.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.00	
Employee: Smith, Patty														
07/15	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	8
07/31	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	12
08/15	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	67
08/31	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	22
09/15	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	3
09/30	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	27
Qtr 3	\$7,200.00	\$0.00	\$0.00	\$7,200.00	\$396.00	\$446.40	\$104.40	\$138.00	\$180.00	\$0.00	\$0.00	\$0.00	\$5,935.20	
10/15	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	72
10/31	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	35
11/15	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	40
11/30	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	46
12/15	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	52
12/25	162.43	0.00	0.00	162.43	0.00	10.07	2.36	0.00	0.00	0.00	0.00	0.00	150.00	62
12/31	1,200.00	0.00	0.00	1,200.00	66.00	74.40	17.40	23.00	30.00	0.00	0.00	0.00	989.20	57
Qtr 4	\$7,362.43	\$0.00	\$0.00	\$7,362.43	\$396.00	\$456.47	\$106.76	\$138.00	\$180.00	\$0.00	\$0.00	\$0.00	\$6,085.20	
Grand Total	\$14,562.43	\$0.00	\$0.00	\$14,562.43	\$792.00	\$902.87	\$211.16	\$276.00	\$360.00	\$0.00	\$0.00	\$0.00	\$12,020.40	
Employee: Stewart, James John														
08/15	380.00	0.00	0.00	380.00	25.00	23.56	5.51	3.00	0.00	0.00	0.00	0.00	322.93	68
Qtr 3	\$380.00	\$0.00	\$0.00	\$380.00	\$25.00	\$23.56	\$5.51	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.93	
10/15	380.00	0.00	0.00	380.00	25.00	23.56	5.51	3.00	0.00	0.00	0.00	0.00	322.93	73
10/31	380.00	0.00	0.00	380.00	25.00	23.56	5.51	3.00	0.00	0.00	0.00	0.00	322.93	36

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Employee: Stewart, James John														
11/15	380.00	0.00	0.00	380.00	25.00	23.56	5.51	3.00	0.00	0.00	0.00	0.00	322.93	41
11/30	380.00	0.00	0.00	380.00	25.00	23.56	5.51	3.00	0.00	0.00	0.00	0.00	322.93	47
12/15	608.00	0.00	0.00	608.00	32.00	37.70	8.82	7.00	0.00	0.00	0.00	0.00	522.48	53
12/25	54.14	0.00	0.00	54.14	0.00	3.36	0.78	0.00	0.00	0.00	0.00	0.00	50.00	63
12/31	760.00	0.00	0.00	760.00	47.00	47.12	11.02	11.00	0.00	0.00	0.00	0.00	643.86	58
Qtr 4	\$2,942.14	\$0.00	\$0.00	\$2,942.14	\$179.00	\$182.42	\$42.66	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.06	
Grand Total	\$3,322.14	\$0.00	\$0.00	\$3,322.14	\$204.00	\$205.98	\$48.17	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.99	
Employee: Talenti, Amy														
07/15	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	9
07/31	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	13
08/15	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	69
08/31	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	23
09/15	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	5
09/30	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	28
Qtr 3	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$102.00	\$74.40	\$17.40	\$6.00	\$30.00	\$0.00	\$0.00	\$0.00	\$970.20	
10/15	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	74
10/31	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	37
11/15	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	42
11/30	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	48
12/15	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	54
12/25	270.71	0.00	0.00	270.71	0.00	16.78	3.93	0.00	0.00	0.00	0.00	0.00	250.00	64
12/31	200.00	0.00	0.00	200.00	17.00	12.40	2.90	1.00	5.00	0.00	0.00	0.00	161.70	59
Qtr 4	\$1,470.71	\$0.00	\$0.00	\$1,470.71	\$102.00	\$91.18	\$21.33	\$6.00	\$30.00	\$0.00	\$0.00	\$0.00	\$1,220.20	
Grand Total	\$2,670.71	\$0.00	\$0.00	\$2,670.71	\$204.00	\$165.58	\$38.73	\$12.00	\$60.00	\$0.00	\$0.00	\$0.00	\$2,190.40	

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

Selection: All Employees/Contractors (Not Including Inactive)

(Not Including Terminated as of 11/21/2022)

Pay Types: Hourly, Salaried

Pay Periods: Weekly, Bi-Weekly, Monthly, Semi-Monthly, Quarterly

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