

ST MARYS-Laurel #2131

Profit & Loss

July through September 2025

Jul - Sep 25

Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	11,980.36
Total OTHER OPERATING REVENUE	50.82
Total Income	12,031.18
Gross Profit	12,031.18
Expense	
Total RELIGIOUS PERSONNEL COSTS	3,409.70
Total LAY PERSONNEL COSTS	2,849.64
Total ADMIN. SERVICES & SUPPLIES	9,131.09
Total ACTIVITY & ENTERTAINMENT	295.75
Total Expense	15,686.18
Net Ordinary Income	-3,655.00
Net Income	-3,655.00