

St Annes #2061
Profit & Loss
July through September 2024
Jul - Sep 24

Ordinary Income/Expense

Income

Total GENERAL CONTRIBUTIONS 11,675.75

Total OTHER OPERATING REVENUE 4,622.33

Total ACTIVITY & ENTERTAINMENT INCOME 4,687.00

Total Income 20,985.08

Expense

Total RELIGIOUS PERSONNEL COSTS 3,708.27

Total LAY PERSONNEL COSTS 3,311.80

Total ADMIN. SERVICES & SUPPLIES 8,423.16

Total ACTIVITY & ENTERTAINMENT 1,564.94

Total Expense 17,008.17

Net Ordinary Income 3,976.91