

ST MARYS-Laurel #2131
Income and Expenses
July 2024 through June 2025
Jul '24 - Jun 25

Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	64,847.63
OTHER OPERATING REVENUE	
Total OTHER OPERATING REVENUE	3,001.20
Total ACTIVITY & ENTERTAINMENT INCOME	3,152.50
Total OTHER OPERATING INCOME	100.00
Total Income	71,101.33
Gross Profit	71,101.33
Total RELIGIOUS PERSONNEL COSTS	15,147.07
Total LAY PERSONNEL COSTS	13,432.03
Total ADMIN. SERVICES & SUPPLIES	39,584.92
Total ACTIVITY & ENTERTAINMENT	7,514.00
Total Expense	75,678.02
Net Ordinary Income	-4,576.69
Net Income	-4,576.69