

Profit & Loss

January through March 2025

Jan - Mar 25

Ordinary Income/Expense

Income

Total GENERAL CONTRIBUTIONS 14,011.01

Total ACTIVITY & ENTERTAINMENT INCOME 1,075.00

Total Income 15,138.98

Expense

Total RELIGIOUS PERSONNEL COSTS 3,979.60

Total LAY PERSONNEL COSTS 3,572.68

Total ADMIN. SERVICES & SUPPLIES 7,872.38

Total ACTIVITY & ENTERTAINMENT 800.00

Total Expense 16,224.66

Net Income -1,085.68