

ST MARYS-Laurel #2131
Income Expenses
April through June 2025

	<u>Apr - Jun 25</u>
Ordinary Income/Expense	
Total GENERAL CONTRIBUTIONS	14,617.61
Total OTHER OPERATING REVENUE	716.17
Total ACTIVITY & ENTERTAINMENT INCOME	440.00
Total OTHER OPERATING INCOME	<u>100.00</u>
Total Income	<u>15,873.78</u>
Gross Profit	15,873.78
Expense	
Total RELIGIOUS PERSONNEL COSTS	3,729.60
Total LAY PERSONNEL COSTS	3,146.92
Total ADMIN. SERVICES & SUPPLIES	6,383.44
Total ACTIVITY & ENTERTAINMENT	<u>995.65</u>
Total Expense	<u>14,255.61</u>
Net Ordinary Income	<u>1,618.17</u>
Net Income	<u><u>1,618.17</u></u>