

St Annes #2061
Income Expense Summary
April through June 2025

	<u>Apr - Jun 25</u>
Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	16,224.62
Total OTHER OPERATING REVENUE	368.73
Total ACTIVITY & ENTERTAINMENT INCOME	<u>3,047.00</u>
Total Income	<u>19,640.35</u>
Gross Profit	19,640.35
Expense	
Total RELIGIOUS PERSONNEL COSTS	3,729.60
Total LAY PERSONNEL COSTS	3,448.18
Total ADMIN. SERVICES & SUPPLIES	10,568.95
Total ACTIVITY & ENTERTAINMENT	<u>1,143.13</u>
Total Expense	<u>18,889.86</u>
Net Ordinary Income	750.49