

St Annes #2061
Income Expense Summary
July 2024 through June 2025

	Jul '24 - Jun 25
Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	50,748.34
Total OTHER OPERATING REVENUE	10,409.36
Total ACTIVITY & ENTERTAINMENT INCOME	15,399.58
Total OTHER OPERATING INCOME	24,000.00
Total Income	100,557.28
Gross Profit	100,557.28
Expense	
Total RELIGIOUS PERSONNEL COSTS	15,147.07
Total LAY PERSONNEL COSTS	14,343.00
Total ADMIN. SERVICES & SUPPLIES	35,391.50
Total ACTIVITY & ENTERTAINMENT	6,203.81
Total OTHER OPERATION EXPENSES	1,200.00
Total Expense	72,285.38
Net Ordinary Income	28,271.90