

St. Anthony Church

P&L Summary

August 2025

	TOTAL
Revenue	
4000 Offertory	34,383
4100 Investment Income	779
4200 Rental Income	3,798
4400 Stole Fees	400
4500 Gifts and Donations	2,661
4550 Temp Restricted Donations	1,876
4600 Program and Events Revenues	60,935
4700 Religious Education Fees	4,987
Total Revenue	\$109,819
GROSS PROFIT	\$109,819
Expenditures	
6000 Salaries and Payroll Taxes	32,215
6050 Employee Benefits	6,719
6100 Contracted Labor	2,615
6150 Utilities	4,031
6200 Insurance	2,611
6250 Repairs and Maintenance	145
6300 Rectory Operating Expenses	274
6350 Office Expenses	813
6395 Interest Expense	175
6450 Sacrament and Liturgy	1,014
6500 Religious Education Program	25
6600 Charity	95
6650 Programs, Events and Socials	41,613
6700 Professional Fees	1,100
6800 Printing and Publications	352
6980 Cathedraticum	2,335
Total Expenditures	\$96,133
NET OPERATING REVENUE	\$13,686
NET REVENUE	\$13,686