

St. Anthony Church

P&L Summary

May 2025

	TOTAL
Revenue	
4000 Offertory	30,621
4100 Investment Income	883
4200 Rental Income	4,378
4400 Stole Fees	175
4500 Gifts and Donations	6,236
4550 Temp Restricted Donations	1,941
4600 Program and Events Revenues	36,252
4700 Religious Education Fees	424
Total Revenue	\$80,910
GROSS PROFIT	\$80,910
Expenditures	
6000 Salaries and Payroll Taxes	21,517
6050 Employee Benefits	6,537
6100 Contracted Labor	1,400
6150 Utilities	4,912
6200 Insurance	2,611
6250 Repairs and Maintenance	2,646
6300 Rectory Operating Expenses	328
6350 Office Expenses	874
6395 Interest Expense	190
6450 Sacrament and Liturgy	1,547
6500 Religious Education Program	1,471
6600 Charity	249
6650 Programs, Events and Socials	21,628
6700 Professional Fees	489
6980 Cathedraticum	3,492
Total Expenditures	\$69,891
NET OPERATING REVENUE	\$11,019
NET REVENUE	\$11,019