

St. Anthony Church

P&L Summary

July 2025

	TOTAL
Revenue	
4000 Offertory	28,224
4100 Investment Income	832
4200 Rental Income	3,848
4400 Stole Fees	1,050
4500 Gifts and Donations	1,058
4550 Temp Restricted Donations	2,360
4600 Program and Events Revenues	62,448
Total Revenue	\$99,819
GROSS PROFIT	\$99,819
Expenditures	
6000 Salaries and Payroll Taxes	22,366
6050 Employee Benefits	6,532
6100 Contracted Labor	1,980
6150 Utilities	3,141
6200 Insurance	2,611
6250 Repairs and Maintenance	1,055
6300 Rectory Operating Expenses	575
6350 Office Expenses	1,064
6395 Interest Expense	178
6450 Sacrament and Liturgy	644
6500 Religious Education Program	148
6600 Charity	283
6650 Programs, Events and Socials	51,384
6700 Professional Fees	542
6980 Cathedraticum	1,898
Total Expenditures	\$94,401
NET OPERATING REVENUE	\$5,418
NET REVENUE	\$5,418