

**St. Anthony Church**  
**P&L Summary**  
November 2025

	<u>Total</u>
<b>Revenue</b>	
4000 Offertory	34,465
4100 Investment Income	805
4200 Rental Income	4,021
4400 Stole Fees	800
4500 Gifts and Donations	2,579
4550 Temp Restricted Donations	2,308
4600 Program and Events Revenues	56,000
4700 Religious Education Fees	1,125
<b>Total Revenue</b>	<b>\$ 102,104</b>
<b>Gross Profit</b>	<b>\$ 102,104</b>
<b>Expenditures</b>	
6000 Salaries and Payroll Taxes	21,761
6050 Employee Benefits	6,535
6100 Contracted Labor	1,895
6150 Utilities	3,433
6200 Insurance	2,611
6250 Repairs and Maintenance	4,661
6300 Rectory Operating Expenses	100
6350 Office Expenses	793
6395 Interest Expense	148
6450 Sacrament and Liturgy	2,685
6500 Religious Education Program	188
6600 Charity	9,468
6650 Programs, Events and Socials	44,242
6700 Professional Fees	489
6800 Printing and Publications	1,149
6980 Cathedraticum	2,361
<b>Total Expenditures</b>	<b>\$ 102,519</b>
<b>Net Operating Revenue</b>	<b>-\$ 415</b>
<b>Net Revenue</b>	<b>-\$ 415</b>