

St Annes #2061
Income Expenses
January through March 2026

	<u>Jan - Mar 26</u>
Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	12,388.96
Total OTHER OPERATING REVENUE	398.90
Total ACTIVITY & ENTERTAINMENT INCOME	-207.02
3500 · Farm Rental	22,000.00
Total Income	<u>34,580.84</u>
Gross Profit	34,580.84
Expense	
Total RELIGIOUS PERSONNEL COSTS	3,240.67
Total LAY PERSONNEL COSTS	2,762.22
Total ADMIN. SERVICES & SUPPLIES	12,331.33
Total ACTIVITY & ENTERTAINMENT	1,349.41
Total OTHER OPERATION EXPENSES	<u>1,100.00</u>
Total Expense	<u>20,783.63</u>
Net Ordinary Income	13,797.21