

ST MARYS-Laurel #2131
Profit & Loss Summary
January through March 2026

	<u>Jan - Mar 26</u>
Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	15,090.96
Total OTHER OPERATING REVENUE	24.38
Total ACTIVITY & ENTERTAINMENT INCOME	126.00
Total OTHER OPERATING INCOME	<u>100.00</u>
Total Income	<u>15,341.34</u>
Expense	
Total RELIGIOUS PERSONNEL COSTS	3,240.67
Total LAY PERSONNEL COSTS	2,795.75
Total ADMIN. SERVICES & SUPPLIES	4,864.98
Total ACTIVITY & ENTERTAINMENT	<u>1,650.88</u>
Total Expense	<u>12,552.28</u>
Net Ordinary Income	<u>2,789.06</u>
Net Income	<u><u>2,789.06</u></u>