

ST MARYS-Laurel #2131
Profit Loss Summary
April through June 2026

	<u>Apr - Jun 26</u>
Ordinary Income/Expense	
Income	
GENERAL CONTRIBUTIONS	
Total GENERAL CONTRIBUTIONS	17,861.80
Total OTHER OPERATING REVENUE	737.08
Total ACTIVITY & ENTERTAINMENT INCOME	<u>200.00</u>
Total Income	<u>18,798.88</u>
Gross Profit	18,798.88
Expense	
Total RELIGIOUS PERSONNEL COSTS	3,248.41
Total LAY PERSONNEL COSTS	2,714.36
Total ADMIN. SERVICES & SUPPLIES	<u>3,635.27</u>
Total ACTIVITY & ENTERTAINMENT	<u>1,147.87</u>
Total Expense	<u>10,745.91</u>
Net Ordinary Income	<u>8,052.97</u>
Net Income	<u><u>8,052.97</u></u>