

ST MARYS-Laurel #2131
Profit Loss
July 2025 through June 2026

	<u>Jul '25 - Jun 26</u>
Ordinary Income/Expense	
Income	
Total GENERAL CONTRIBUTIONS	68,390.73
Total OTHER OPERATING REVENUE	3,194.23
Total ACTIVITY & ENTERTAINMENT INCOME	<u>2,351.00</u>
Total OTHER OPERATING INCOME	<u>100.00</u>
Total Income	<u>74,035.96</u>
Gross Profit	74,035.96
Expense	
Total RELIGIOUS PERSONNEL COSTS	13,142.18
Total LAY PERSONNEL COSTS	11,188.26
Total ADMIN. SERVICES & SUPPLIES	27,376.70
Total ACTIVITY & ENTERTAINMENT	4,057.15
OTHER OPERATION EXPENSES	
Total OTHER OPERATION EXPENSES	<u>11,967.37</u>
Total Expense	<u>67,731.66</u>
Net Ordinary Income	<u>6,304.30</u>
Net Income	<u><u>6,304.30</u></u>