

St. Anthony Church

P&L Summary

July 2026

	TOTAL
Revenue	
4000 Offertory	32,302
4100 Investment Income	1,111
4200 Rental Income	3,962
4400 Stole Fees	650
4500 Gifts and Donations	578
4550 Temp Restricted Donations	2,133
4600 Program and Events Revenues	91,860
Total Revenue	\$132,596
GROSS PROFIT	\$132,596
Expenditures	
6000 Salaries and Payroll Taxes	34,796
6050 Employee Benefits	8,565
6100 Contracted Labor	2,350
6150 Utilities	3,764
6200 Insurance	2,353
6250 Repairs and Maintenance	1,282
6300 Rectory Operating Expenses	1,942
6350 Office Expenses	1,598
6450 Sacrament and Liturgy	3,009
6500 Religious Education Program	406
6600 Charity	542
6650 Programs, Events and Socials	70,615
6700 Professional Fees	7
6980 Cathedraticum	2,101
Total Expenditures	\$133,329
NET OPERATING REVENUE	\$ -733
NET REVENUE	\$ -733