

St. Anthony Church

P&L Summary

August 2026

	TOTAL
Revenue	
4000 Offertory	37,043
4100 Investment Income	993
4200 Rental Income	3,992
4400 Stole Fees	2,375
4500 Gifts and Donations	1,135
4550 Temp Restricted Donations	2,586
4600 Program and Events Revenues	81,278
Total Revenue	\$129,402
GROSS PROFIT	\$129,402
Expenditures	
6000 Salaries and Payroll Taxes	21,691
6050 Employee Benefits	8,656
6100 Contracted Labor	1,935
6150 Utilities	4,208
6200 Insurance	2,354
6250 Repairs and Maintenance	487
6300 Rectory Operating Expenses	991
6350 Office Expenses	942
6450 Sacrament and Liturgy	151
6500 Religious Education Program	275
6600 Charity	257
6650 Programs, Events and Socials	55,034
6700 Professional Fees	1,878
6800 Printing and Publications	-235
6980 Cathedraticum	2,434
Total Expenditures	\$101,059
NET OPERATING REVENUE	\$28,343
NET REVENUE	\$28,343