

Profit and Loss

Nativity of Mary Croatian Catholic Parish

November 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Revenue	
4001 Parish fund	\$16,272.64
<b>Total for 4000 Revenue</b>	<b>\$16,272.64</b>
<b>Total for Income</b>	<b>\$16,272.64</b>
<b>Gross Profit</b>	<b>\$16,272.64</b>
Expenses	
5000 General expenses	
5010 Together We Serve	\$2,500.00
5050 Insurance	\$666.49
<b>Total for 5000 General expenses</b>	<b>\$3,166.49</b>
5200 Church expenses	
5260 Church heating	\$94.30
5270 Church power & water	\$514.78
<b>Total for 5200 Church expenses</b>	<b>\$609.08</b>
5500 Office and administration	
5530 Telephone & fax	\$80.64
5550 Church envelopes	\$851.39
<b>Total for 5500 Office and administration</b>	<b>\$932.03</b>
5600 Salaries and wages	
5610 Salaries and wages - regular	\$3,166.66
5640 Receiver General	\$430.04
5672 Group benefits expense	\$54.69
<b>Total for 5600 Salaries and wages</b>	<b>\$3,651.39</b>
<b>Total for Expenses</b>	<b>\$8,358.99</b>
<b>Profit</b>	<b>\$7,913.65</b>