

Profit and Loss

Nativity of Mary Croatian Catholic Parish

June 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Revenue	
4001 Parish fund	5,630.24
Total for 4000 Revenue	\$5,630.24
Total for Income	\$5,630.24
Cost of Goods Sold	
Gross Profit	\$5,630.24
Expenses	
5000 General expenses	
5035 Vehicle operation	2,640.96
5050 Insurance	1,733.50
Total for 5000 General expenses	\$4,374.46
5200 Church expenses	
5260 Church heating	113.21
5270 Church power & water	642.17
Total for 5200 Church expenses	\$755.38
5500 Office and administration	
5530 Telephone & fax	119.28
Total for 5500 Office and administration	\$119.28
5600 Salaries and wages	
5610 Salaries and wages - regular	3,166.66
5640 Receiver General	430.04
5672 Group benefits expense	52.37
Total for 5600 Salaries and wages	\$3,649.07
5800 Miscellaneous expenditures	
5820 Professional fees	
5821 Accounting fees	899.96
Total for 5820 Professional fees	\$899.96
Total for 5800 Miscellaneous expenditures	\$899.96
Total for Expenses	\$9,798.15
Other Income	
Other Expenses	
Profit	-\$4,167.91