

# Profit and Loss

## Nativity of Mary Croatian Catholic Parish

December 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Revenue	
4001 Parish fund	\$27,569.75
4003 Together We Serve	\$5,320.75
<b>Total for 4000 Revenue</b>	<b>\$32,890.50</b>
<b>Total for Income</b>	<b>\$32,890.50</b>
<b>Gross Profit</b>	<b>\$32,890.50</b>
Expenses	
5000 General expenses	
5050 Insurance	\$1,581.33
<b>Total for 5000 General expenses</b>	<b>\$1,581.33</b>
5200 Church expenses	
5215 Bank Charges	\$27.76
5260 Church heating	\$255.19
5270 Church power & water	\$548.18
<b>Total for 5200 Church expenses</b>	<b>\$831.13</b>
5500 Office and administration	
5530 Telephone & fax	\$80.64
<b>Total for 5500 Office and administration</b>	<b>\$80.64</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>\$6,144.49</b>
<b>Profit</b>	<b>\$26,746.01</b>