

Profit and Loss

Nativity of Mary Croatian Catholic Parish

December 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Revenue	
4001 Parish fund	\$32,890.50
Total for 4000 Revenue	\$32,890.50
Total for Income	\$32,890.50
Gross Profit	\$32,890.50
Expenses	
5000 General expenses	
5050 Insurance	\$1,581.33
Total for 5000 General expenses	\$1,581.33
5200 Church expenses	
5215 Bank Charges	\$27.76
5260 Church heating	\$255.19
5270 Church power & water	\$548.18
Total for 5200 Church expenses	\$831.13
5500 Office and administration	
5530 Telephone & fax	\$80.64
Total for 5500 Office and administration	\$80.64
5600 Salaries and wages	
5610 Salaries and wages - regular	\$3,166.66
5640 Receiver General	\$430.04
5672 Group benefits expense	\$54.69
Total for 5600 Salaries and wages	\$3,651.39
Total for Expenses	\$6,144.49
Profit	\$26,746.01