

Profit and Loss

Nativity of Mary Croatian Catholic Parish

August 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Revenue	
4001 Parish fund	5,548.35
Total for 4000 Revenue	\$5,548.35
Total for Income	\$5,548.35
Cost of Goods Sold	
Gross Profit	\$5,548.35
Expenses	
5000 General expenses	
5050 Insurance	1,733.50
Total for 5000 General expenses	\$1,733.50
5200 Church expenses	
5260 Church heating	64.50
5270 Church power & water	447.59
5290 Church equipment repairs & main	907.68
Total for 5200 Church expenses	\$1,419.77
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	54.69
Total for 5600 Salaries and wages	\$3,651.39
Total for Expenses	\$6,923.94
Other Income	
Other Expenses	
Profit	-\$1,375.59