

St. Anthony Church

P&L Summary

April 2026

	TOTAL
Revenue	
4000 Offertory	39,498
4100 Investment Income	653
4200 Rental Income	3,962
4400 Stole Fees	800
4500 Gifts and Donations	2,721
4550 Temp Restricted Donations	2,299
4600 Program and Events Revenues	57,880
4700 Religious Education Fees	253
Total Revenue	\$108,065
GROSS PROFIT	\$108,065
Expenditures	
6000 Salaries and Payroll Taxes	22,275
6050 Employee Benefits	8,646
6100 Contracted Labor	1,335
6150 Utilities	5,496
6200 Insurance	2,352
6250 Repairs and Maintenance	372
6300 Rectory Operating Expenses	566
6350 Office Expenses	665
6395 Interest Expense	104
6450 Sacrament and Liturgy	1,481
6500 Religious Education Program	1,830
6600 Charity	474
6650 Programs, Events and Socials	43,736
6700 Professional Fees	878
6800 Printing and Publications	393
6980 Cathedraticum	4,007
6990 Catholic School Assessments	250
Total Expenditures	\$94,859
NET OPERATING REVENUE	\$13,206
NET REVENUE	\$13,206