

Church of Saint John the Evangelist

Profit and Loss

January - March, 2023

	TOTAL	
	JAN - MAR., 2023	JAN - MAR., 2022 (PY YTD)
INCOME		
Donations to Designated Funds		100.00
Non Profit Income	378.00	
Offerings	68,988.16	42,407.86
Receipts from Parish Activities	120.74	
Transfers from Investments and Grants		2,000.00
Total Income	\$69,486.90	\$44,507.86
TOTAL GROSS INCOME	\$69,486.90	\$44,507.86
EXPENSES		
Facilities	7,886.03	7,852.24
Ministry and Worship	13,172.58	11,432.49
Office and Administration	6,712.00	12,376.37
Outreach Disbursements		392.76
Salaries and Benefits	26,248.09	42,719.67
Total Expenses	\$54,018.70	\$74,773.53
TOTAL NET INCOME	\$15,468.20	\$ -30,265.67