

Church Militant

Profit and Loss

January - March, 2021

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	203,526.90
4200 EARNED REVENUE	603,977.28
Total Income	\$807,504.18
Cost of Goods Sold	
5000 COST OF GOODS SOLD	54,070.77
Total Cost of Goods Sold	\$54,070.77
GROSS PROFIT	\$753,433.41
Expenses	
6000 SALARIES, TAXES, BENEFITS	23,518.68
6100 PROFESSIONAL SERVICES	93,900.81
6300 TRAVEL & MILEAGE	1,211.26
6400 COMMUNICATIONS	181,799.29
6600 SUPPLIES, EQUIPMENT, FURNITURE	1,441.63
6700 CONFERENCES, ENTERTAINMENT	601.37
6800 DUES, FEES & SUBSCRIPTIONS	32,624.76
Total Expenses	\$335,097.80
NET OPERATING INCOME	\$418,335.61
NET INCOME	\$418,335.61