

# Church Militant

## Profit and Loss

January - March, 2022

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	27,094.68
4200 EARNED REVENUE	570,527.94
<b>Total Income</b>	<b>\$597,622.62</b>
Cost of Goods Sold	
5000 COST OF GOODS SOLD	26,921.89
<b>Total Cost of Goods Sold</b>	<b>\$26,921.89</b>
GROSS PROFIT	<b>\$570,700.73</b>
Expenses	
6000 SALARIES, TAXES, BENEFITS	280,211.16
6100 PROFESSIONAL SERVICES	209,482.00
6300 TRAVEL & MILEAGE	63,197.76
6400 COMMUNICATIONS	58,099.04
6600 SUPPLIES, EQUIPMENT, FURNITURE	2,667.68
6700 CONFERENCES, ENTERTAINMENT	7,417.49
6800 DUES, FEES & SUBSCRIPTIONS	41,233.79
<b>Total Expenses</b>	<b>\$662,308.92</b>
NET OPERATING INCOME	<b>\$ -91,608.19</b>
NET INCOME	<b>\$ -91,608.19</b>