

Church Militant

Profit and Loss

January - March, 2023

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	222,736.42
4200 EARNED REVENUE	455,389.14
Total Income	\$678,125.56
Cost of Goods Sold	
5000 COST OF GOODS SOLD	19,068.49
Total Cost of Goods Sold	\$19,068.49
GROSS PROFIT	\$659,057.07
Expenses	
6000 SALARIES, TAXES, BENEFITS	165,738.61
6100 PROFESSIONAL SERVICES	384,674.58
6300 TRAVEL & MILEAGE	478.12
6400 COMMUNICATIONS	333.29
6600 SUPPLIES, EQUIPMENT, FURNITURE	19.99
6700 CONFERENCES, ENTERTAINMENT	132.61
6800 DUES, FEES & SUBSCRIPTIONS	34,849.56
Total Expenses	\$586,226.76
NET OPERATING INCOME	\$72,830.31
NET INCOME	\$72,830.31