

Church Militant

Profit and Loss

April - June, 2021

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	676,311.09
4200 EARNED REVENUE	568,256.84
Total Income	\$1,244,567.93
Cost of Goods Sold	
5000 COST OF GOODS SOLD	34,519.50
Total Cost of Goods Sold	\$34,519.50
GROSS PROFIT	\$1,210,048.43
Expenses	
6000 SALARIES, TAXES, BENEFITS	143,040.08
6100 PROFESSIONAL SERVICES	190,709.37
6200 PROGRAM / PRODUCTION EXPENSES	1,718.53
6300 TRAVEL & MILEAGE	2,723.79
6400 COMMUNICATIONS	502,850.07
6600 SUPPLIES, EQUIPMENT, FURNITURE	366.72
6700 CONFERENCES, ENTERTAINMENT	1,969.86
6800 DUES, FEES & SUBSCRIPTIONS	50,724.29
Total Expenses	\$894,102.71
NET OPERATING INCOME	\$315,945.72
NET INCOME	\$315,945.72