

# Church Militant

## Profit and Loss

April - June, 2023

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	56,910.46
4200 EARNED REVENUE	406,805.59
<b>Total Income</b>	<b>\$463,716.05</b>
Cost of Goods Sold	
5000 COST OF GOODS SOLD	12,846.16
<b>Total Cost of Goods Sold</b>	<b>\$12,846.16</b>
<b>GROSS PROFIT</b>	<b>\$450,869.89</b>
Expenses	
6000 SALARIES, TAXES, BENEFITS	86,748.54
6100 PROFESSIONAL SERVICES	280,000.00
6200 PROGRAM / PRODUCTION EXPENSES	53.54
6300 TRAVEL & MILEAGE	1,703.68
6400 COMMUNICATIONS	135.12
6600 SUPPLIES, EQUIPMENT, FURNITURE	993.70
6700 CONFERENCES, ENTERTAINMENT	708.93
6800 DUES, FEES & SUBSCRIPTIONS	28,084.26
<b>Total Expenses</b>	<b>\$398,427.77</b>
<b>NET OPERATING INCOME</b>	<b>\$52,442.12</b>
<b>NET INCOME</b>	<b>\$52,442.12</b>