

Church Militant

Profit and Loss

July - September, 2021

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	239,529.11
4200 EARNED REVENUE	616,149.15
Total Income	\$855,678.26
Cost of Goods Sold	
5000 COST OF GOODS SOLD	42,131.71
Total Cost of Goods Sold	\$42,131.71
GROSS PROFIT	\$813,546.55
Expenses	
6000 SALARIES, TAXES, BENEFITS	205,937.46
6100 PROFESSIONAL SERVICES	163,071.32
6200 PROGRAM / PRODUCTION EXPENSES	222.72
6300 TRAVEL & MILEAGE	15,607.31
6400 COMMUNICATIONS	306,962.08
6600 SUPPLIES, EQUIPMENT, FURNITURE	2,483.00
6700 CONFERENCES, ENTERTAINMENT	39,941.89
6800 DUES, FEES & SUBSCRIPTIONS	68,168.07
Melio Credit card fee	130.33
Total Expenses	\$802,524.18
NET OPERATING INCOME	\$11,022.37
NET INCOME	\$11,022.37