

Church Militant

Profit and Loss

July - September, 2022

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	237,485.56
4200 EARNED REVENUE	519,053.51
Total Income	\$756,539.07
Cost of Goods Sold	
5000 COST OF GOODS SOLD	19,477.23
Total Cost of Goods Sold	\$19,477.23
GROSS PROFIT	\$737,061.84
Expenses	
6000 SALARIES, TAXES, BENEFITS	261,255.67
6100 PROFESSIONAL SERVICES	283,252.11
6300 TRAVEL & MILEAGE	39,571.52
6400 COMMUNICATIONS	203,203.86
6500 MAINTENANCE, REPAIR, UTILITIES	2,437.50
6600 SUPPLIES, EQUIPMENT, FURNITURE	6,874.53
6700 CONFERENCES, ENTERTAINMENT	95,855.35
6800 DUES, FEES & SUBSCRIPTIONS	35,221.01
Total Expenses	\$927,671.55
NET OPERATING INCOME	\$ -190,609.71
NET INCOME	\$ -190,609.71