

# Church Militant

## Profit and Loss

July - September, 2023

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	59,673.36
4200 EARNED REVENUE	398,400.16
<b>Total Income</b>	<b>\$458,073.52</b>
Cost of Goods Sold	
5000 COST OF GOODS SOLD	7,023.73
<b>Total Cost of Goods Sold</b>	<b>\$7,023.73</b>
<b>GROSS PROFIT</b>	<b>\$451,049.79</b>
Expenses	
6000 SALARIES, TAXES, BENEFITS	84,347.97
6100 PROFESSIONAL SERVICES	203,500.00
6200 PROGRAM / PRODUCTION EXPENSES	13.06
6300 TRAVEL & MILEAGE	36,751.46
6400 COMMUNICATIONS	1,016.33
6600 SUPPLIES, EQUIPMENT, FURNITURE	15,715.83
6700 ENTERTAINMENT	1,982.37
6800 DUES, FEES, SUBSCRIPTIONS & SERVICES	25,445.65
6900 INSURANCE, TAXES, OPERATIONS	123.55
<b>Total Expenses</b>	<b>\$368,896.22</b>
<b>NET OPERATING INCOME</b>	<b>\$82,153.57</b>
<b>NET INCOME</b>	<b>\$82,153.57</b>