

Church Militant

Profit and Loss

October - December, 2020

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	6,365.77
4200 EARNED REVENUE	344,329.29
Total Income	\$350,695.06
Cost of Goods Sold	
5000 COST OF GOODS SOLD	33,732.86
Total Cost of Goods Sold	\$33,732.86
GROSS PROFIT	\$316,962.20
Expenses	
6100 PROFESSIONAL SERVICES	200.00
6200 PROGRAM / PRODUCTION EXPENSES	-509.93
6300 TRAVEL & MILEAGE	5,487.04
6400 COMMUNICATIONS	115,774.51
6600 SUPPLIES, EQUIPMENT, FURNITURE	1,109.99
6700 CONFERENCES, ENTERTAINMENT	18,639.16
6800 DUES, FEES & SUBSCRIPTIONS	8,442.97
6900 INSURANCE, TAXES, OPERATIONS	300.00
Total Expenses	\$149,443.74
NET OPERATING INCOME	\$167,518.46
NET INCOME	\$167,518.46