

Church Militant

Profit and Loss

September - December, 2022

	TOTAL
Income	
4000 DIRECT PUBLIC SUPPORT	248,619.83
4200 EARNED REVENUE	645,512.35
Total Income	\$894,132.18
Cost of Goods Sold	
5000 COST OF GOODS SOLD	30,585.25
Total Cost of Goods Sold	\$30,585.25
GROSS PROFIT	\$863,546.93
Expenses	
6000 SALARIES, TAXES, BENEFITS	240,066.37
6100 PROFESSIONAL SERVICES	432,315.27
6300 TRAVEL & MILEAGE	1,544.84
6400 COMMUNICATIONS	14,223.01
6600 SUPPLIES, EQUIPMENT, FURNITURE	722.31
6700 CONFERENCES, ENTERTAINMENT	386.77
6800 DUES, FEES & SUBSCRIPTIONS	43,611.72
6900 INSURANCE, TAXES, OPERATIONS	-1,158.70
Total Expenses	\$731,711.59
NET OPERATING INCOME	\$131,835.34
NET INCOME	\$131,835.34