

St. Luke Serbian Orthodox Church of Washington, DC

Operational Profit and Loss

May 2023

	TOTAL
Income	
01-I Church / Worship	13,731.92
02-I - Congregation	5,023.30
03-I - Socials / Fund Raising	65,217.05
Total Income	\$83,972.27
GROSS PROFIT	\$83,972.27
Expenses	
01-E - Church / Worship	703.96
02-E - Religious Education	1,407.68
03E - Diocese	400.00
05-E - Priest	5,305.08
07-E - Office/Administration	3,607.49
08-E - Building and Grounds	16,798.27
09-E - Socials/Fundraising	28,838.29
Total Expenses	\$57,060.77
NET OPERATING INCOME	\$26,911.50
Other Income	
Pass Through Income	100.00
Total Other Income	\$100.00
Other Expenses	
Pass Through Expenses	100.00
Total Other Expenses	\$100.00
NET OTHER INCOME	\$0.00
NET INCOME	\$26,911.50