

St. Luke Serbian Orthodox Church of Washington, DC

Operational Profit and Loss

July 2023

	TOTAL
Income	
01-I Church / Worship	12,151.00
02-I - Congregation	7,906.51
03-I - Socials / Fund Raising	461.38
Total Income	\$20,518.89
GROSS PROFIT	\$20,518.89
Expenses	
01-E - Church / Worship	481.00
03E - Diocese	400.00
05-E - Priest	6,055.08
07-E - Office/Administration	1,403.77
08-E - Building and Grounds	12,569.42
Total Expenses	\$20,909.27
NET OPERATING INCOME	\$ -390.38
NET INCOME	\$ -390.38