

St. Luke Serbian Orthodox Church of Washington, DC

Operational Profit and Loss

June 2023

	TOTAL
Income	
01-I Church / Worship	15,469.00
02-I - Congregation	7,137.56
03-I - Socials / Fund Raising	3,885.69
Total Income	\$26,492.25
GROSS PROFIT	\$26,492.25
Expenses	
01-E - Church / Worship	812.50
03E - Diocese	400.00
05-E - Priest	5,305.08
07-E - Office/Administration	1,440.10
08-E - Building and Grounds	18,056.48
09-E - Socials/Fundraising	8,434.83
Total Expenses	\$34,448.99
NET OPERATING INCOME	\$ -7,956.74 *
Other Income	
Pass Through Income	1,370.00
Total Other Income	\$1,370.00
Other Expenses	
Pass Through Expenses	1,370.00
Total Other Expenses	\$1,370.00
NET OTHER INCOME	\$0.00
NET INCOME	\$ -7,956.74 *

* Note: An operational loss is shown in June 2023 due to expenses pertaining to the Spring SerbFest DC (which was held in May) that were not realized until the month of June.