St John the Merciful Orthodox Church

Statement of Activities

April 2024

	100 GENERAL FUND	300 CANDLES & BOOKSTORE	400 BUILDING FUND	TOTAL
Income				
4010 Donations from Individuals	8,879			$8,879
4040 Donations for Building Fund			1,448	$1,448
4110 Grant Income	6,000			$6,000
4210 Candle & Bookstore Income		14		$14
Total Income	**$14,879**	**$14**	**$1,448**	**$16,341**
GROSS PROFIT	**$14,879**	**$14**	**$1,448**	**$16,341**
Expenses				
6100 Payroll				$0
6110 Salaries and Wages	3,815			$3,815
6120 Housing Allowance	2,290			$2,290
6130 Pension	958			$958
Total 6100 Payroll	**7,063**			**$7,063**
6200 Occupancy				$0
6210 Rent	2,816			$2,816
6220 Electricity	113			$113
6230 Water	-580			$ -580
6240 Building Maintenance	600			$600
Total 6200 Occupancy	**2,949**			**$2,949**
6300 Liturgical Supplies				$0
6310 Communion & Lamp Consumables	15			$15
6320 Flowers for Icons	35			$35
Total 6300 Liturgical Supplies	**50**			**$50**
6400 Candle & Bookstore				$0
6410 Candle Supplies		133		$133
Total 6400 Candle & Bookstore		**133**		**$133**
6600 Tithes, Fees & Dues				$0
6610 DOS Tithe	1,282			$1,282
6640 Legal and Professional Fees	61			$61
6650 Bank Charges	44			$44
Total 6600 Tithes, Fees & Dues	**1,387**			**$1,387**
6710 Coffee Hour Supplies & Materials	330			$330
7100 Charitable Contributions	200			$200
Total Expenses	**$11,979**	**$133**	**$0**	**$12,112**
NET OPERATING INCOME	**$2,900**	$ -119	**$1,448**	**$4,229**
NET INCOME	**$2,900**	$ -119	**$1,448**	**$4,229**