

# Profit and Loss

## St Tikhon Orthodox Church

Date Range: Jan 01, 2020 to Dec 31, 2020

ACCOUNTS	Jan 01, 2020 to Dec 31, 2020
<b>Income</b>	
Sales	-\$0.46
Tithes	\$76,158.66
<b>Total Income</b>	<b>\$76,158.20</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$76,158.20</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
Accounting Fees	\$452.00
Bank Service Charges	\$29.50
Benevolence	\$1,422.05
Building Insurance	\$2,298.84
Charitable	\$105.20
Choir Supplies	\$633.84
Church Building Maintenance	\$3,452.03
Church Building Supplies	\$2,873.78
Church Food Supplies	\$593.77
Computer – Internet	\$60.00
Conferences & Meetings	\$1,251.74

<b>Operating Expenses</b>	
Debit Charge	\$67.39
Diocesan Tithe	\$2,622.37
Electric Bill	\$1,455.79
Feasts & Events	\$459.25
Funeral	\$145.98
Gas Bill	\$706.68
Internet	\$456.00
Liturgical Supplies	\$1,966.30
Missionaries	\$550.00
Mortgage	\$4,367.07
Office Supplies	\$12.30
Payroll Employer Taxes	\$1,967.93
Payroll Gross Pay	\$2,400.00
Payroll Monthly Bill	\$468.00
Payroll – Salary & Wages	\$26,455.36
Priest Health Insurance	\$4,885.64
Priest Pension	\$4,366.84
Repairs & Maintenance	\$68.13
Seminary Tithe	\$293.74
Sewer Bill	\$514.76
Uncategorized Expense	\$347.95
Water Bill	\$324.85
Youth Group	\$100.00
<b>Total Operating Expenses</b>	<b>\$68,175.08</b>

**Net Profit**

As a percentage of Total Income

**\$7,983.12**

**10.48%**