

Our Lady of Lourdes

Profit and Loss

August 2023

	TOTAL
Income	
010---Cathedraticum Receipts	17,977
030---Non Cathedraticum Receipts	1,808
Total Income	\$19,785
GROSS PROFIT	\$19,785
Expenses	
100---Parish Building and Grounds	9,137
200---Priest Residence	911
300---Personnel Expenses	7,111
400---Parish Administration	2,721
600---Charitable Ministry	40
700---Archdiocesan Expenses	3,073
Total Expenses	\$22,993
NET OPERATING INCOME	\$ (3,209)
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