

Castle Church Inc.

Profit and Loss

March 2023

	TOTAL
Income	
4000 Church Donations	
4002 Donations	3,497.58
Total 4000 Church Donations	3,497.58
Total Income	\$3,497.58
GROSS PROFIT	\$3,497.58
Expenses	
6000 Payroll Expenses	
6001 Wages	1,993.64
6005 Taxes - Payroll	260.17
Total 6000 Payroll Expenses	2,253.81
6700 Other G&A Expense	
6703 QuickBooks Subscription Fees	4.23
6705 Software	18.00
Total 6700 Other G&A Expense	22.23
Total Expenses	\$2,276.04
NET OPERATING INCOME	\$1,221.54
NET INCOME	\$1,221.54