







# St Brendan Qrty Parish Report

## Profit and Loss Apr 2026 - Jun 2026

### INCOME

Offertory	
Loaves and Fishes	
All Other	\$ -
<b>Total Operating Income</b>	

### EXPENSES

Word	
Worship	
Music	
Service (Charity Outreach)	
Personnel / Admin	
Office <b>(D)</b>	
Plant & Rectory	
Diocese Charge & Other	
Non-Ordinary Exp. <b>(B)</b>	\$ -
<b>Total Expenses</b>	

**Net Income**                    \$                    -

## Profit and Loss Apr 2025 - Jun 2025

### Income

Offertory	\$ 401,507
Loaves and Fishes	\$ 17,162
All Other <b>(A)</b>	\$ 58,709
<b>Total Operating Income</b>	<b>\$ 477,378</b>

### EXPENSES

Word	\$ 10,176
Worship	\$ 5,891
Music	\$ 2,792
Service (Charity Outreach)	\$ 39,995
Personnel / Admin	\$ 96,382
Office	\$ 24,895
Plant & Rectory	\$ 261,863
Diocese Charge & Other	\$ 58,357
Non-Ordinary Exp. <b>(C)</b>	\$ 133,003
<b>Total Expenses</b>	<b>\$ 633,354</b>

**Net Income**                    \$                    (155,976)

**(A)** Increase due to sale of Old Rectory and building donations

**(B)** Loan prinipal payments are on Balance Sheet now.

**(C)** Includes loan Principal/Interest payments

**(D)** Loan interest payments captured here now