**SAMPLE BUILDING MONTHLY PROFIT AND LOSS**

**BRANCH:**

|  |  |  |  |
| --- | --- | --- | --- |
| **REVENUE** | \_\_\_\_\_\_\_\_\_ |  | Year to date |
|  |  |  |  |
| Donations | $ |  | $ |
| Grants | $ |  | $ |
| Other | $ |  | $ |
| Other | $ |  | $ |
|  |  |  |  |
| GROSS REVENUE | $ |  | $ |
|  |  |  |  |
| **EXPENSES** |  |  |  |
|  |  |  |  |
|  | $ |  | $ |
|  | $ |  | $ |
| Grant | $ |  | $ |
| Bank fees | $ |  | $ |
|  |  |  |  |
| TOTAL EXPENSES | $ |  | $ |
|  |  |  |  |
| NET INCOME | $ |  | $ |