

St Clare Parish
Statement of Income
For April 2022

Income

Offertory	21,199
Sacramental Donations	1,685
Grand Annual	1,250
Other	245

Total Income 24,379

Expenses

Payroll & Taxes	15,151
Liturgical	2,770
Operating	7,406
Archdiocesan Tax	3,286

Total Expenses 28,613

Other Income / (Expense)

Interest & Dividend Income	7
Unrealized Gain / (Loss) On Investments	(7,179)

Total Other Income / (Expense) (7,172)

Net Operating Income / (Loss) (11,406)

St Francis of Assisi Parish
Statement of Income
For April 2022

Income		
Offertory	31,687	
Sacramental Donations	6,334	
Grand Annual	<u>3,450</u>	
Total Income		41,471
Expenses		
Payroll & Taxes	24,325	
Liturgical	3,218	
Operating	14,928	
Archdiocesan Tax	<u>2,516</u>	
Total Expenses		44,987
Other Income / (Expense)		
Interest & Dividend Income	288	
Unrealized Gain / (Loss) On Investments	<u>(53,293)</u>	
Total Other Income / (Expense)		<u>(53,005)</u>
Net Operating Income / (Loss)		(56,521)
Lease Income		<u>32,632</u>
Net Income / (Loss)		(23,889)