

St Francis of Assisi Parish
Statement of Income
For March 2022

Income	
Offertory	47,710
Sacramental Donations	7,490
Gifts	14,021
Grand Annual	<u>3,400</u>
Total Income	72,621
Expenses	
Payroll & Taxes	20,989
Liturgical	2,648
Operating	14,974
Archdiocesan Tax	<u>2,516</u>
Total Expenses	41,127
Other Income / (Expense)	
Interest & Dividend Income	6,933
Unrealized Gain / (Loss) On Investments	<u>(4,217)</u>
Total Other Income / (Expense)	<u>2,716</u>
Net Operating Income / (Loss)	34,210
Lease Income	<u>32,632</u>
Net Income / (Loss)	66,842