

**St Francis of Assisi Parish  
Statement of Income  
For May 2022**

<b>Income</b>		
Offeratory	36,441	
Sacramental Donations	7,015	
Other Income	<u>645</u>	
<b>Total Income</b>		44,101
<b>Expenses</b>		
Payroll & Taxes	19,301	
Liturgical	1,047	
Operating	15,882	
Archdiocesan Tax	<u>2,516</u>	
<b>Total Expenses</b>		38,746
<b>Other Income / (Expense)</b>		
Interest & Dividend Income	336	
Unrealized Gain / (Loss) On Investments	<u>3,140</u>	
<b>Total Other Income / (Expense)</b>		<u>3,476</u>
<b>Net Operating Income / (Loss)</b>		8,831
<b>Lease Income</b>		<u>32,632</u>
<b>Net Income / (Loss)</b>		41,463

**Operating Costs Are Higher Due To Refinishing of Exterior Doors in Church  
and Repairing the Fence.**

**St Clare Parish**  
**Statement of Income**  
**For May 2022**

<b>Income</b>		
Offertory	24,827	
Sacramental Donations	5,380	
Grand Annual	1,010	
Other	<u>1,796</u>	
<b>Total Income</b>		<b>33,013</b>
<b>Expenses</b>		
Payroll & Taxes	12,236	
Liturgical	344	
Operating	13,560	
Archdiocesan Tax	<u>3,286</u>	
<b>Total Expenses</b>		<b>29,426</b>
<b>Other Income / (Expense)</b>		
Interest & Dividend Income	7	
Unrealized Gain / (Loss) On Investments	<u>415</u>	
<b>Total Other Income / (Expense)</b>		<b><u>422</u></b>
<b>Net Operating Income / (Loss)</b>		<b>4,009</b>

**Operating Expenses Are Higher Due to Spring Cleanup of Parish Grounds.**