

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

<b>Income</b>		
Offeratory	39,125	
Sacramental Donations	6,365	
Other Income	<u>11,450</u>	
<b>Total Income</b>		56,940
<b>Expenses</b>		
Payroll & Taxes	22,064	
Liturgical	1,261	
Operating	13,072	
Archdiocesan Tax	<u>3,594</u>	
<b>Total Expenses</b>		39,991
<b>Other Income / (Expense)</b>		
Interest & Dividend Income	<u>677</u>	
<b>Operating Income / (Loss)</b>		<u>17,626</u>
Unrealized Gain / (Loss) On Investments		<u>14,030</u>
<b>Net Income / (Loss)</b>		31,656

**Other Income Includes a Rebate From The Catholic Appeal of \$11,350**

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

<b>Income</b>		
Offertory	35,891	
Sacramental Donations	4,415	
Other	<u>9,384</u>	
<b>Total Income</b>		49,690
<b>Expenses</b>		
Payroll & Taxes	13,915	
Liturgical	613	
Operating	8,709	
Archdiocesan Tax	<u>2,926</u>	
<b>Total Expenses</b>		26,163
<b>Other Income / (Expense)</b>		
Interest & Dividend Income	<u>16</u>	
<b>Operating Income / (Loss)</b>		<u>23,543</u>
Unrealized Gain / (Loss) On Investments		1,860
<b>Net Income / (Loss)</b>		<u><u>25,403</u></u>

**Other Income Includes a Rebate From The Catholic Appeal of \$5,771  
And a Gift of \$1,100**