

**St Clare Parish  
Statement of Income  
For February 2023**

<b>Income</b>		
Offertory	24,508	
Grand Annual	600	
Sacramental Donations	2,030	
Other	15,952	
<b>Total Income</b>	43,090	
<b>Expenses</b>		
Payroll & Taxes	18,385	
Liturgical	760	
Operating	12,034	
Archdiocesan Tax	2,926	
<b>Total Expenses</b>	34,105	
<b>Other Income / (Expense)</b>		
Interest & Dividend Income	18	
<b>Operating Income / (Loss)</b>	9,003	
Unrealized Gain / (Loss) On Investments	(1,732)	
<b>Net Income / (Loss)</b>	7,271	

**Other Income Includes a Rebate From The Catholic Appeal For \$14,273**

**St Francis of Assisi Parish  
Statement of Income  
For February 2023**

<b>Income</b>		
Offertory	35,146	
Grand Annual	1,050	
Sacramental Donations	6,290	
Other Income	25,859	
<b>Total Income</b>	<u>68,345</u>	
<b>Expenses</b>		
Payroll & Taxes	23,604	
Liturgical	1,268	
Operating	24,260	
Archdiocesan Tax	3,594	
<b>Total Expenses</b>	<u>52,726</u>	
<b>Other Income / (Expense)</b>		
Interest & Dividend Income	638	
<b>Operating Income / (Loss)</b>		<u>16,257</u>
Unrealized Gain / (Loss) On Investments		<u>(13,107)</u>
<b>Net Income / (Loss)</b>		3,150

**Other Income Includes a Rebate From The Catholic Appeal For \$23,660**