

St Francis of Assisi Parish
Statement of Income
For December 2023

Income		
Offertory	42,690	
Grand Annual	28,465	
Sacramental Donations	5,170	
Other Income	4,998	
Total Income		81,323
Expenses		
Payroll & Taxes	30,679	
Liturgical	3,904	
Operating	17,801	
Archdiocesan Tax	7,884	
Total Expenses		60,268
Other Income / (Expense)		
Interest & Dividend Income	7,940	
Operating Income / (Loss)		28,995
Unrealized Gain / (Loss) On Investments	37,415	
Net Income / (Loss)		66,410

St Clare Parish
Statement of Income
For December 2023

Income

Offertory	32,207
Sacramentals	875
Grand Annual	35,760
Other	2,037

Total Income 70,879

Expenses

Payroll & Taxes	23,655
Liturgical	2,793
Operating	11,488
Archdiocesan Tax	2,786

Total Expenses 40,722

Other Income / (Expense)

Interest & Dividend Income	1,382
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Operating Income / (Loss) 31,539

Unrealized Gain / (Loss) On Investments 4,943

Net Income / (Loss) 36,482