

**St Clare Parish
Statement of Income
For July 2024**

Income		
Offertory	26,169	
Sacramentals	3,005	
Other	<u>1,816</u>	
Total Income		30,990
Expenses		
Payroll & Taxes	26,028	
Liturgical	1,322	
Operating	12,251	
Archdiocesan Tax	<u>2,853</u>	
Total Expenses		42,454
Other Income / (Expense)		
Interest & Dividend Income	<u>555</u>	
Operating Income / (Loss)		<u>(10,909)</u>
Unrealized Gain / (Loss) On Investments		1,146
Net Income / (Loss)		<u><u>(9,763)</u></u>

St Francis of Assisi Parish
Statement of Income
For July 2024

Income		
Offertory	37,470	
Sacramental Donations	4,880	
Other Income	<u>1,750</u>	
Total Income		44,100
Expenses		
Payroll & Taxes	29,753	
Liturgical	1,333	
Operating	22,879	
Archdiocesan Tax	<u>8,270</u>	
Total Expenses		62,235
Other Income / (Expense)		
Interest & Dividend Income	<u>1,224</u>	
Operating Income / (Loss)		<u>(16,911)</u>
Unrealized Gain / (Loss) On Investments		<u>8,637</u>
Net Income / (Loss)		(8,274)