

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

Income		
Offertory	35,915	
Sacramentals	3,855	
Grand Annual	6,250	
Other	<u>34,410</u>	
Total Income		80,430
Expenses		
Payroll & Taxes	29,391	
Liturgical	2,704	
Operating	17,894	
Archdiocesan Tax	<u>2,854</u>	
Total Expenses		52,843
Other Income / (Expense)		
Interest & Dividend Income	<u>1,662</u>	
Operating Income / (Loss)		<u>29,249</u>
Unrealized Gain / (Loss) On Investments		(3,097)
Net Income / (Loss)		<u><u>26,152</u></u>

Other Income Includes a \$25,000 Gift From The Estate of A Parishioner.

St Francis of Assisi Parish
Statement of Income
For December 2024

Income

Offertory	45,855
Grand Annual	19,540
Sacramental Donations	5,430
Other Income	<u>6,891</u>

Total Income

77,716

Expenses

Payroll & Taxes	40,810
Liturgical	4,294
Operating	18,753
Archdiocesan Tax	<u>8,270</u>

Total Expenses

72,127

Other Income / (Expense)

Interest & Dividend Income	<u>9,337</u>
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Operating Income / (Loss)

14,926

Unrealized Gain / (Loss) On Investments

(23,449)

Net Income / (Loss)

(8,523)