

St Ann Parish
Statement of Income
For August 2022

Income		
Offertory	13,241	
Sacramental Donations	1,587	
Other	<u>700</u>	
Total Income		15,528
Expenses		
Payroll & Taxes	14,691	
Liturgical	771	
Operating	5,403	
Archdiocesan Tax	<u>1,511</u>	
Total Expenses		22,376
Other Income / (Expense)		
Interest & Dividend Income	10	
Interest Expense	<u>(128)</u>	
Total Other Income / (Expense)		<u>(118)</u>
Net Operating Income / (Loss)		(6,966)

St John the Evangelist Parish
Statement of Income
For August 2022

Income		
Offertory	15,614	
Sacramental Donations	1,425	
Other	<u>300</u>	
Total Income		17,339
Expenses		
Payroll & Taxes	13,536	
Liturgical	771	
Operating	5,296	
Archdiocesan Tax	<u>2,426</u>	
Total Expenses		22,029
Other Income / (Expense)		
Interest & Dividend Income	6	
Interest Expense	<u>(84)</u>	
Total Other Income / (Expense)		<u>(78)</u>
Net Operating Income / (Loss)		(4,768)