

Second Quarter Financial Report - 2021

Revenues	Year to Date
Parish Offertory	\$333,772.06
Votives	\$55.00
Statue of Mary	\$2,800.00
Others	\$15,676.96
Columbarium	\$67,564.73
Total Month's Revenue	\$419,868.75
Expenses	
Mortgage	\$407,948.89
Maintenance/Repairs	\$43,465.17
Utilities/Phone	\$30,991.36
Property Tax & Building Insurance	\$23,675.47
Administration/Ministry	\$100,977.68
Office, Leases, etc.	\$10,907.05
Liturgical	\$1,442.99
Others	\$14,581.42
Columbarium	\$30,484.49
Total Month's Expenses	\$664,474.52
Excess (Deficiency) of Revenue over Expenses	(\$244,605.77)

Thank you to all who continue to support our parish mission and ministry. Please pray that we will establish financial solvency in 2021.