

HOLY FAMILY PARISH
FINANCIAL REPORT – 2025/2026

Thus far July 1, 2025 to June 30, 2026

Income	\$158,922.60
Expenses	\$145,084.59

CONTRIBUTION REPORT FOR NOVEMBER
(594 households) includes Diocesan Collections

<u>Amount Given</u>	<u># of Contributors</u>	<u>Total Amount Given</u>
\$0	275	\$ 0
\$1 - \$ 25	77	\$ 1,248.40
\$26 - \$ 50	76	\$ 3,156.00
\$51 - \$ 75	40	\$ 2,579.00
\$76 - \$ 100	49	\$ 4,467.00
\$101 - \$ 200	59	\$ 8,542.00
\$201 - \$ 300	11	\$ 2,780.00
\$301 - \$ 400	2	\$ 655.00
\$401 - \$ 500	2	\$ 975.00
\$501 - \$ 600	2	\$ 1,075.00
\$601 - \$1200	1	\$ 1,180.00
 TOTAL ADULT ENVELOPES		\$ 26,657.40
LOOSE		\$ 374.00
CHILDREN ENVELOPES TOTAL		\$ 102.25
COLLECTION TOTAL		\$ 27,133.65

INCOME & EXPENSE REPORT FOR THE MONTH OF NOVEMBER

INCOME		EXPENSES
Collections	\$ 24,441.65	Religious Salaries with Med. & Ret. \$ 4,348.94
Candle Money	208.00	Extra Clergy 505.00
Donations	582.00	Lay Salaries with Med. & Ret. 9,276.28
Religious Education	780.00	Payroll Taxes 606.27
Perquisites	675.00	Rectory/ Office Expense/ Repairs 1,554.66
iGiveCatholic	12,445.00	Church/ Supplies/ Repairs/ Misc. 293.88
Diocesan Coll. Cath. Univ.	5.00	Catholic Tuition Subsidy 740.00
Dioc. Coll. Catholic Charities	1,440.00	Religious Education 287.17
Dioc. Coll. Religious Ret.	10.00	Utilities 1,899.66
Dioc. Coll. For Military Svcs	1,112.00	Diocesan Collection 708.00
Dioc. Coll. World Mission Sun.	<u>115.00</u>	Diocesan Assessments <u>10,702.00</u>
 TOTAL INCOME	 \$ 41,823.65	 TOTAL EXPENSE \$ 30,921.86

PEOPLE HELPING PEOPLE COLLECTION FOR NOVEMBER \$ 742.00