

**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	<u>\$ 102.25</u>
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