

**HOLY FAMILY PARISH  
FINANCIAL REPORT – 2024/2025**

thus far July 1, 2024 to June 30, 2025

Income	\$126,361.24
Expenses	\$121,630.68

**CONTRIBUTION REPORT FOR OCTOBER**

(615 households) includes Diocesan Collections

<u>Amount Given</u>	<u># of Contributors</u>	<u>Total Amount Given</u>
\$0	271	\$ 0
\$1 - \$25	105	\$ 1,689.80
\$26 - \$50	79	\$ 3,207.00
\$51 - \$75	33	\$ 2,168.00
\$76 - \$100	62	\$ 5,696.60
\$101 - \$200	47	\$ 6,787.00
\$201 - \$300	11	\$ 2,655.00
\$301 - \$400	5	\$ 1,940.00
\$401 - \$500	1	\$ 450.00
\$1,001 - \$1,500	1	\$ 1,100.00

<b>TOTAL ADULT ENVELOPES</b>	<b>\$25,693.40</b>
<b>LOOSE</b>	<b>411.45</b>
<b>DIOCESAN COLLECTION LOOSE</b>	<b>1,425.00</b>
<b>CHILDREN ENVELOPES TOTAL</b>	<b><u>\$ 80.55</u></b>
<b>COLLECTION TOTAL</b>	<b>\$27,610.40</b>

**INCOME & EXPENSE REPORT FOR THE MONTHS OF OCTOBER**

<b>INCOME</b>		<b>EXPENSES</b>	
Collections	\$22,949.40	Religious Salaries with med. & ret.	\$ 4,001.69
Diocesan Collections	4,661.00	Lay Salaries with med. & ret.	10,938.63
Donations	307.00	Payroll Taxes	662.08
Perquisites	900.00	Franciscan T.O.R.	113.36
Candle Money	296.00	Church/Supplies/Repairs/Misc.	967.44
Religious Education	<u>135.00</u>	Rectory/Office Expense/Repairs	800.79
		Utilities	1,339.71
		Religious Education	843.81
		Diocesan Assessments	7,899.00
		Cath. Sch. Tuition Subsidy	1,040.00
		Contribution Envelopes	<u>810.81</u>
<b>TOTAL INCOME</b>	<b>\$29,248.40</b>	<b>TOTAL EXPENSE</b>	<b>\$29,417.32</b>

**PEOPLE HELPING PEOPLE  
COLLECTION FOR OCTOBER \$158.00**