



ROZLICZENIE FINANSOWE

**Polskiej Misji Miłosierdzia Bożego
za okres: 1 Lipiec 2020 r. - 30 Czerwiec 2021 r.**

REVENUE

Offertory	\$109,819
APA payments made by parishioners	\$1,310
Interest earned on savings accounts	\$202
Parafiada Virtual Gala net proceeds	\$46,000

TOTAL

REVENUE

\$157,331

EXPENSES

Bank charges and fees	\$211
Charitable contributions	\$26,500
Volunteer appreciation gifts	\$200
Vehicle registration & Insurance	\$3,002
Food reimbursements, gas, office supplies, etc..	\$9,620
Stipends to religious order for Fr. Andrzej	\$19,200
Rental payments to St. Paul's & St. James	\$28,792
Stipends to organists	\$9,150
Spectrum, Staples, miscellaneous expenses	\$6,034
Catholic Schools Tax paid to Diocese	\$2,250
Assessment to Diocese (APA)	\$3,468
Rental of Tent for Feast Day Celebration	\$1,090
New HVAC unite	\$928
Church offertory envelopes cost	\$1,239
Continuing Formation of Clergy (priest's retreat)	\$700

TOTAL

EXPENSES

\$122,384

NET REVENUE

\$44,947