

October 5, 2022

Dear Parishioners,

We present to you the operating statement for the fiscal year ending June 30, 2022.

As you see, we had a good year of faithful and responsible stewardship and our financial position is in fine condition. We appreciate your love, sacrifice and generosity to the parish.

Thank you for your continued generosity in supporting your spiritual home, St. Mary Mother of God Catholic Church.

Yours Sincerely in Christ,

Eugene Viscelli

Chairman, Finance Council

St. Mary Mother of God

Jackson, GA



Thank You,

St. Mary Mother of God

## St. Mary, Mother of God

Statement Of Activities
Fiscal Year: July 1, 2021 to June 30, 2022

Income	Actual
Offertory Main	197,660
Offertory - Online Giving	50,093
Interest Income (D&L Savings)	1,507
Georgia Bulletin	20
Building Fund	1,465
Archbishop Annual Appeal Refund	2,622
Gain/Loss on Endowments	(4,868)
Endowment Contributions/Income	6,553
Religious Education	1,015
Parish Projects Grants	1,794
PPP Loan Forgiveness	9,390
Other Income	2,442
Income Totals	269,693
Expenses	
Expenses Liturgy	8,501
- Carl	8,501 955
Liturgy	W/M1808W-07
Liturgy Religious Education	955
Liturgy Religious Education Visiting Priests Stipends	955 1,225
Liturgy Religious Education Visiting Priests Stipends Administrative & General	955 1,225 134,014
Liturgy Religious Education Visiting Priests Stipends Administrative & General Facilities	955 1,225 134,014 39,034
Liturgy Religious Education Visiting Priests Stipends Administrative & General Facilities Rectory	955 1,225 134,014 39,034 24,923
Liturgy Religious Education Visiting Priests Stipends Administrative & General Facilities Rectory Archdiocesan Assessment	955 1,225 134,014 39,034 24,923 18,614
Liturgy Religious Education Visiting Priests Stipends Administrative & General Facilities Rectory Archdiocesan Assessment Music	955 1,225 134,014 39,034 24,923 18,614 10,909