

St. Matthew Catholic Church
End of Year Financial Statement
Estado Financiero Anual

Category	FY 2016-2017
COLLECTIONS/COLECCIONES	
Offertory/Ofertorio (Main)	\$558,756
Offertory/Ofertorio (Online/Electronico)	\$194,172
Interest/Interes	\$29,003
Rental Income/Ingreso de Renta	\$3,515
Building Fund/Fondo de Edificio	\$42,502
Religious Ed Income/Ingreso Ed. Rel.	\$11,733
Bequest/Memorial	\$10,000
TOTAL	\$849,681

EXPENSES - GASTOS	
Liturgy/Music - Liturgia/Musica	\$128,378
Religious Education/Educacion Religiosa	\$76,142
Recreation/Recreacion	\$1,803
Administrative & General/Administrativo y General	\$118,013
Facilities/Instalaciones	\$252,349
Archdiocese Support/Apoyo Arquidiocesis	\$180,785
Stewardship/Corresponsabilidad	\$5,719
TOTAL EXPENSES/GASTOS	\$763,189

NET INCOME/INGRESOS NETO	\$86,492
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CHARITABLE GIVING - DONACIONES CARITATIVAS	
American Red Cross/La Cruz Roja (Tithing/Diezmo)	\$1,200
Arch Hispanic Min./Min. Hispano Arq.	\$1,298
Arch St. Vincent de Paul Society/San Vicente Arq.	\$1,526
Arch Seminarians/Seminaristas Arquidiocesis	\$3,840
Black/Indian Mission	\$1,109
Bloom Our Youth (Tithing/Diezmo)	\$4,350
Catholic Home Mission	\$988
Mission Coop	\$1,122
Campaign for Human Development/Campaña Desarrollo Humano	\$1,373
Catholic Charities/Caridades Catolicas	\$3,223
Cath. Charities Baton Rouge/Caridades Cat. Baton Rouge (Tithing/Diezmo)	\$4,885
CC Refugee Assist./CC Asis. Refugiados (Tithing/Diezmo)	\$4,935
Catholic Communications /Comunicaciones Catolicas	\$1,055
Catholic Relief Services	\$2,424
Catholic University/Universidad Catolica	\$1,163
Covenant House Georgia (Tithing/Diezmo)	\$4,523
El Refugio (Tithing/Diezmo)	\$3,684
Fayette Care Clinic (Tithing/Diezmo)	\$3,672
Feed the Valley (Tithing/Diezmo)	\$4,140
Free the Kids (Tithing/Diezmo)	\$6,058
Haiti Mission/Mision Haiti	\$15,000
Holy Land/Tierra Santa	\$1,816
Noonan Schlarship Fund/Veca Noonan	\$16,655
Peter's Pence Exchange	\$1,325
Parish SVDP/San Vicente de Paul (2nd Collections/2da Colecta)	\$51,089
Parish St. Vincent de Paul Society/San Vicente de Paul (Tithing/Diezmo)	\$13,859
Pregnancy Crisis Center (Tithing/Diezmo)	\$7,571
Retirement Fund for Religious/Retiro para Religiosos	\$2,233
South Fulton Senior Services (Tithing/Diezmo)	\$4,260
South West Christian Care (Tithing/Diezmo)	\$4,565
Trinity Dome Project	\$1,235
Wellspring Living (Tithing/Diezmo)	\$3,873
TOTAL	\$164,916