

St. Joseph Church, Bogota
Statement of Income
Fiscal Year: 2023
(In Whole \$'s)

Revenues:

Sunday and Holyday Collections	\$326,212
Christmas	\$16,820
Easter	\$19,525
Fundraising	\$43,853
Rental Income - Restricted	\$188,650
Donations - Restricted	\$150,842
Weddings, Funerals	\$7,200
Candles	\$9,866
Assessment	\$23,187
Other	\$79,044
Total Revenues	\$865,200

Expenses:

Salaries & Benefits	\$361,592
Contracted Services	\$30,153
Repairs, Maintenance, Insurance	\$54,279
Utilities	\$90,345
Supplies & Equipment	\$26,275
Rectory Expenses	\$19,108
Archdiocesan Assessment	\$42,936
Fundraising Expenses	\$13,198
Other	\$68,424
Total Expenses	\$706,309

Net Income / (Loss) **\$158,890**