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| St. Anne's Mission | | |
| STATEMENT OF INCOME AND EXPENSES | | |
| FOR THE 2020 FISCAL YEAR | | |
| <u>INCOME</u> | | |
| Regular offerings | \$9,865.00 | |
| Building fund collections | \$20.00 | |
| Rental Income | \$85.00 | |
| Interest earned | \$55.44 | |
| Subtotal | \$10,025.44 | |
| Authorised Diocesan Collections | \$131.15 | |
| TOTAL INCOME | \$10,156.59 | |
| <u>EXPENSES</u> | | |
| Property taxes | \$1,296.11 | |
| Insurance | \$1,646.96 | |
| Administration to Holy Family | \$1,200.00 | |
| Utilities | \$3,370.80 | |
| Cathedraticum | \$245.37 | |
| W removal, grass cutting, building maintenance, repairs & cleaning | \$1,136.47 | |
| Subtotal | \$8,895.71 | |
| Authorised Diocesan Collections paid | \$131.15 | |
| TOTAL EXPENSES | \$9,026.86 | |
| Difference | \$1,129.73 | Net Income |