

Saint Monica Parish  
Statement of Income  
For the Year Ended June 30, 2010

Income

Offertory	662,661.79
Grand Annual	66,467.50
Other Income	67,939.83
Sacramental Offerings	40,758.00
Religious Education	47,110.80

Total Income 884,937.92

Expenses

Employee Compensation & Benefits	360,046.54
Clergy Stipend & Related Expenses	95,002.52
Administrative Expenses	80,875.70
Household, Insurance & Other Expenses	61,688.10
Utilities & Maintenance	90,356.97
Pastoral- Liturgical	51,658.27

Total Expenses 739,628.10

Net Income 145,309.82