

SJFP Financial Report 2020

Jan - Dec

Ordinary Income/Expense

Income

Total Collections in Envelope Box	15,243.58
Total Collections not in Envelope Box	927.70
Total Other Donations	3,677.16
Total Parish Collections	63,943.10
Total Parish Collections - Online	34,432.05
Total Rentals	14,250.06
Total Services	22,049.12

Special Revenues

414-01 · Special Projects

414-02 · Elevator Project 0.00

460 · Government Subsidies 20,000.00

Total Income 174,522.77

Expense

651-01 · Diocesan Contributions 13,586.42

Total Donations 13,586.42

Total Financial & Administrative 13,625.87

Total Office 6,365.66

Total Pastoral 4,117.49

Total Personnel 75,100.78

Total Physical Plant 38,394.19

Total Worship 5,035.00

Total Expense 156,225.41

Net Income 18,297.36