

Sacred Heart, Manning

Fiscal Year Ending June 30, 2021

INCOME		EXPENSES	
Weekend Collections	107,548.06	Priests Wages*	25,179.96
Grain Donation Sales	858.72	Priest Health Insurance/Auto Allowance / Retirement*	7,016.04
Religious Education	3,471.46	Bookkeeper / Secretary Wages*	24,827.94
TOA From Diocese	3,027.00	Custodian / Secretary / Religious Ed Wages	23,478.72
Interest Income	7,660.09	Property & Liability Insurance & Taxes	9,644.00
Farm Rental Income	24,420.00	Utilities: Gas/Electricity/Water/Sewer/Garbage/Phone	24,251.25
Women's Society	4,377.14	Supplies: Church/Office*	12,152.90
Chicken Supper	6,833.00	Postage*	418.43
Contributions & Donations	750.00	Religious Education / CYO	9,319.35
Cemetery Income	2,200.00	Repairs & Maintenance	42,701.98
Miscellaneous	9,421.58	Cemetery Expenses	1,551.27
TOTAL INCOME	\$ 170,567.05	School Assessment	2,588.85
		Diocesan Administration	6,644.00
		Women's Society	8,470.18
		Chicken Supper	3,936.69
		Donations / Gifts	32,500.00
		TOTAL EXPENSES	\$ 234,681.56

Net Loss for 2020-2021

\$ (64,114.51)

Comments:

*Sacred Heart's portion of Shared Expenses that are shared by all four of our churches
 Repairs and Maintenance: Parking lot, air conditioning, white boards, and East Entry lighting
 Charitable donations this year were made to following funds and nonprofit organizations:
 Catholic Charities, Infirm and Retired Priests of Sioux City Diocese, Sisters of St Francis Water Project,
 Society of the Divine Word, St Joseph's Education Fund, and St Jude's Children's Research