

DIOCESE OF CHARLESTON
SUMMARY STATEMENT OF REVENUE AND EXPENDITURES

FOR THE REPORTING PERIOD ENDING _____

Name of Parish	Address
Signature of Pastor	Name of Person Preparing Statement

PARISH REPORT SUMMARY

Detail Line	Parish Revenue:	Current Period	Year to Date	Budget Year to Date	Variance	Total Budget
3	Total Offertory & Designated Offerings				-	
4	Other Income				-	
5	Total Religious Education Fees				-	
6	Total Assessable Parish Revenue	\$ -	\$ -	\$ -	\$ -	\$ -
7	Total Specific Fund Raising				-	
8	Total Diocesan Collections				-	
9	Total Other Funding Sources				-	
10	Total Non Assessable Parish Revenue	\$ -	\$ -	\$ -	\$ -	\$ -
11	TOTAL PARISH REVENUE	\$ -	\$ -	\$ -	\$ -	\$ -
	Parish Expenditures:					
15	Total Administrative Expenditures				-	
18	Total Church and Rectory Expenditures				-	
19	Total Operation & Maintenance Expenditures				-	
20	Religious Education Expenditures				-	
21	Total Operating Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
22	Total Debt Service				-	
23	Total Diocesan Collections Paid to Diocese				-	
24	Total Other Non-Operating Expenditures				-	
25	Total Non-Operating Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
26	TOTAL PARISH EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -
27	NET SURPLUS OR (DEFICIENCY)	\$ -	\$ -	\$ -	\$ -	\$ -