

**DIOCESE OF GREEN BAY
ANNUAL FINANCIAL INFORMATION
JUNE 30, 2022**

INPUT - FUND 500 SERVICE ORGANIZATIONS

Revenues

SERVICE ORGANIZATION RECEIPTS			
453.5XX	Rosary Society dues		
453.5XX	Rosary Society receipts		
453.5XX	Rosary Society Interest		
453.5XX	Booster Club Revenue		
453.5XX	Men's Club		
453.5XX	Holy Name		
438.5XX	Scrip Sales (profits to be allocated & transferred)		
TOTAL SERVICE ORGANIZATION RECEIPTS (Line 8)			0

SERVICE ORGANIZATION EXPENSES			
553.5XX	Recruitment, Recog., & Entertainment		
553.5XX	Rosary Society expenses		
553.5XX	Booster Club expenses		
553.5XX	Men's Club expenses		
553.5XX	Holy Name expenses		
880.5XX	Membership Dues & Subscriptions		
538.5XX	Scrips Exp.(profits to be allocated & transferred)		
930.5XX	Donations		
TOTAL SERVICE ORGANIZATION EXPENSES			0

PARISH EXPENSES - PAID BY SERVICE ORGANIZATIONS			
740.1XX	Candles		
740.1XX	Altar Wine and Hosts		
740.1XX	Liturgical Supplies		
	Other		
TOTAL PARISH EXPENSES PAID (Line 11b)			0
TOTAL SERVICE ORGANIZATION EXPENSES (Line 11b)			0
SERVICE ORGANIZATION SURPLUS (DEFICIT) (Line 11b)			0

599.5XX	Transfer from Service Org. to Parish		
599.5XX	Transfer from Service Org. to School		
599.5XX	Transfer from Service Org. to Religious Education		
Total Transfers to other Parish Ministries			0
Not transferred to the Annual Financial Information			