

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

FOR FISCAL YEAR ENDING JUNE 30, 2022

Parish Name: 0 0
Location:

All numbers pull in from the work sheets

	<u>PARISH - 100</u>	<u>SCHOOL - 200</u>	<u>FAITH FORM - 300</u>	<u>OUTREACH - 400</u>	<u>SERVICE ORG - 500</u>	<u>CEMETERY - 600</u>	<u>ENTERPRISE - 700</u>	<u>TOTAL</u>
Summary Totals								
Line 1 Parish Support	0							0
Line 2 Stipends and Stole Fees	0							0
Line 3a Fundraising - receipts	0						0	0
Line 3a Fundraising - expenses	0						0	0
Subtotal of Fundraising activity	0	0	0	0	0	0	0	0
Line 3b PROGRAM REVENUE	0							0
Line 3b PROGRAM EXPENSES	0							0
Subtotal of church programs	0							0
Total Line 3 Total of Line 3	0	0	0	0	0	0	0	0
Line 4a ELEMENTARY SCHOOL TUITION AND FEES		0						0
Line 4b OTHER ELEMENTARY SCHOOL REVENUE		0						0
Line 4c SCHOOL SERVICE ORGANIZATON & PROGRAM REVENUE		0						0
Line 4d SCHOOL SERVICE ORGANIZATON & PROGRAM EXPENSES		0						0
Total Line 4 Total of Line 4	0	0	0	0	0	0	0	0
Line 5 FAITH FORMATION			0					0
Line 6 CEMETERY REVENUE						0		0
Line 7 RESTRICTED CONTRIBUTIONS (GIFTS AND DONATONS)	0							0
Line 8 SERVICE ORGANIZATIONS - NO SCHOOL ORGANIZATIONS					0			0
Line 9a ENDOWMENT INCOME	0							0
Line 9b UNRESTRICTED INCOME	0							0
Line 9c INTEREST INCOME - SAVINGS & CHECKING	0							0
Line 9d INTESTMENT INCOME	0							0
Line 9e RENTAL INCOME - NO SCHOOL SYSTEM RENT	0						0	0
Line 9f COMMUNITY OUTREACH AND EVANGILZATION	0			0				0
Line 9g OTHER REVENUE	0	0	0	0	0	0	0	0
Total Line 9 TOTAL (Line 9)	0	0	0	0	0	0	0	0
TOTAL PARISH INCOME	0	0	0	0	0	0	0	0

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EXPENSES								
Line 11a	CLERGY DIRECT EXPENSES	0						0
Line 11a	SALARIES AND WAGES - STAFF	0						0
Line 11a	OTHER PERSONNEL EXPENSES	0						0
Line 11a	PURCHASED SERVICES AND SUPPLIES	0						0
Line 11a	OUTREACH AND EVANGELIZATION EXPENSES	0						0
Line 11a	BUILDING AND GROUNDS EXPENSES	0						0
Line 11a	OFFICE AND ADMINISTRATIVE SUPPLIES	0						0
Line 11a	OTHER PARISH ADMINSTRATIVE EXPENSES	0						0
	TOTAL LINE 11a	0	0	0	0	0	0	0
Line 11b	PARISH SERVICE ORGANIZATIONS				0			0
Line 11c	COMMUNITY OUTREACH AND EVANGELIZATION			0				0
Line 11	Total of Line 11	0	0	0	0	0	0	0
SCHOOL EXPENSES								
Line 12a	SALARIES AND WAGES - SCHOOLS	0						0
Line 12a	PERSONNEL EXPENSES - SCHOOL	0						0
Line 12a	PURCHASED SERVICES AND SUPPLIES	0						0
Line 12a	SCHOOL BUILDINGS AND GROUNDS EXPENSES	0						0
Line 12a	OFFICE AND ADMINISTRATIVE SUPPLIES	0						0
Line 12a	OTHER NON-OPERATING ACCOUNTS	0						0
Line 12	Total Line 12	0	0	0	0	0	0	0
FAITH FORMATION EXPENSES								
Line 13a	SALARIES AND WAGES - FAITH FORMATION		0					0
Line 13a	PERSONNEL EXPENSES - FAITH FORMATION		0					0
Line 13a	PURCHASED SERVICES AND SUPPLIES - FAITH FORMATION		0					0
Line 13a	FAITH FORMATION BUILDINGS AND GROUNDS		0					0
Line 13a	FAITH FORMATION GENERAL AND OFFICE EXPENSES		0					0
Line 13a	FAITH FORMATION - OTHER NON-OPERATING ACCOUNTS		0					0
Line 13	Total Line 13		0					0
Line 14	EDUCATIONAL SUBSIDIES	0						0
Line 15	TUITION AND FEES ASSISTANCE	0						0

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CEMETERY EXPENSES								
Line 16a						0		0
Line 16a						0		0
Line 16a						0		0
Line 16a						0		0
Line 16a						0		0
Line 16a						0		0
						0		0
Line 17	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
Line 18	0	0	0			0		0
Line 19	0	0	0			0		0
	0	0	0	0	0	0	0	0