

**PARISH of the PRECIOUS BLOOD**  
**Financial Statements Parish Accounts**  
**Year ended June 30, 2010**

**STATEMENT OF ACTIVITIES**

	<b>Churches</b>
<b>CASH &amp; SAVINGS AS OF 6/30/09</b>	<b>\$ 524,718</b>
<b><u>INCOME</u></b>	
OFFERTORY, DONATIONS & EVENTS	\$ 861,273
INTEREST AND DIVIDENDS	\$ 16,482
FAITH FORMATION	\$ 12,996
PARISH COMMISSIONS	\$ 58,865
SPECIAL COLLECTIONS	\$ 96,416
OTHER	\$ 53,684
<b><u>EXPENSES</u></b>	
PASTORAL	\$ (147,817)
RECTORY	\$ (88,576)
CHURCH	\$ (260,129)
PARISH OFFICE	\$ (79,614)
PARISH HALL	\$ (15,073)
CONVENT	\$ (5,116)
PARISH COMMISSIONS	\$ (113,723)
FAITH FORMATION	\$ (121,087)
CAPITAL EXPENDITURES	\$ (108,343)
COLLECTIONS REMITTED	\$ (98,605)
OTHER	\$ (232,746)
<b><u>OTHER CHANGES</u></b>	
INVESTMENT GAINS (CAPITAL CAMPAIGN)	\$ 73,451
SALE OF PARISH ASSETS	\$ 200
BUILDING CAMPAIGN PROCEEDS	\$ -
INSURANCE CLAIMS RECEIVED	\$ -
<b>CHANGE IN NET ASSETS</b>	<b>\$ (97,461)</b>
<b>CASH &amp; SAVINGS AS OF 6/30/10</b>	<b>\$ 427,257</b>

**STATEMENT OF FINANCIAL POSITION**

	<b>Churches</b>
<b><u>ASSETS</u></b>	
CASH & SAVINGS	\$ 481,255
INVESTMENTS	\$ -
OTHER ASSETS	\$ -
<b>TOTAL ASSETS</b>	<b>\$ 481,255</b>
<b><u>LIABILITIES</u></b>	
PAYABLES OWED	\$ 44,405
LOANS	\$ -
OTHER LIABILITIES	\$ 9,593
<b>TOTAL LIABILITIES</b>	<b>\$ 53,998</b>
<b>NET ASSETS 6/30/10</b>	<b>\$ 427,257</b>