

July 2020 Revenue & Expenses

		Jul-19
Collection Envelopes	\$21,916	\$29,831
Electronic Giving	\$10,273	\$4,930
Miscellaneous	<u>\$1,354</u>	<u>\$4,668</u>
Total Revenue	\$33,543	\$39,429
Total Operating Expenses	<u>-68,424</u>	<u>(\$56,390)</u>
Net Loss	<u><34,881></u>	<u><\$16,951></u>

***Please note that this year the Diocese is billing the Catholic School Subsidy Fee & Insurance Expense Quarterly instead of monthly as they have in previous years.**

Therefore July's monthly expenses are \$10,000 higher for the month & there was a necessary \$3500 upgrade to the wireless microphones in the church