

**DIOCESE OF GREEN BAY
ANNUAL FINANCIAL INFORMATION
JUNE 30, 2023**

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Parish Name:

Location:

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	Scripts Exp.(profits to be allocated & transferred)	
TOTAL SERVICE ORGANIZATION EXPENSES		0

PARISH EXPENSES - PAID BY SERVICE ORGANIZATIONS		
740.5XX	Candles	
740.5XX	Altar Wine and Hosts	
740.5XX	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		