

DIOCESE OF GREEN BAY
ANNUAL FINANCIAL INFORMATION
JUNE 30, 2023

0 **0**
Parish Name: **Location:**

FOR FISCAL YEAR ENDING JUNE 30, 2023

All numbers pull in from the work sheets

	PARISH - 100	SCHOOL - 200	FAITH FORM - 300	OUTREACH - 400	SERVICE ORG - 500	CEMETERY - 600	ENTERPRISE - 700	TOTAL
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 INVESTMENT 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
Line 9h Special Income	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
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

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	PARISH - 100	SCHOOL - 200	FAITH FORM - 300	OUTREACH - 400	SERVICE ORG - 500	CEMETERY - 600	ENTERPRISE - 700	TOTAL
Line 11a BUILDING AND GROUNDS EXPENSES	0						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	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	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	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
CEMETERY EXPENSES								
Line 16a SALARIES AND WAGES - CEMETERY						0		0
Line 16a PERSONNEL EXPENSES - CEMETERY						0		0
Line 16a PURCHASED SERVICES AND SUPPLIES - CEMETERY						0		0
Line 16a CEMETERY BUILDINGS AND GROUNDS						0		0
Line 16a CEMETERY GENERAL AND OFFICE EXPENSES						0		0
Line 16a CEMETERY - OTHER NON-OPERATING ACCOUNTS						0		0
Total Line 16						0		0
Line 17 Total Line 11a - 16	0	0	0	0	0	0	0	0
Net income (loss)	0	0	0	0	0	0	0	0
Line 18 DEPRECIATION	0	0	0			0		0
Line 19 CAPITAL OUTLAY	0	0	0			0		0
CAPITAL OUTLAY -put directly onto Balance Sheet in Asset Acct.	0	0	0			0		0
Surplus (deficit)	0	0	0	0	0	0	0	0