

St. Michael Parish
Parish Statement of Activities
As of June 30, 2025
Year To Date 06/30/2025

	Actual
NET INCOME (LOSS)	
Revenue	
Offertory, Donations & Events	1,341,446
Interest and Dividends	107,800
Faith Formation Tuition and Registration	5,985
Other	148,807
Investment Gains (Losses)	12,816
Building Campaign Proceeds	100,000
Total Revenue	<u>1,716,854</u>
Expenses	
Worship & Spirituality	280,387
Faith Formation	68,276
Charity/Outreach	24,407
Other Programs	610
General & Administrative	520,372
Facilities	513,538
Total Expenses	<u>1,407,590</u>
NET INCOME (LOSS)	<u><u>309,264</u></u>