

Saints Peter and Paul Ukrainian Catholic Church

Hurst Street at Union Avenue
Post Office Box 126
Bridgeport, Pennsylvania 19405

2015 FINANCIAL STATEMENT

INCOME		EXPENDITURES	
Sundays	\$ 67,366.00	Pastor's Salary	\$ 24,020.60
Holy Days	\$ 3,420.00	Food & Auto Allowance	\$ 5,400.00
Parish Dues	\$ 9,728.00	Church Maintenance Salary	\$ 7,200.00
Candles	\$ 9,120.40	Property Insurance	\$ 16,076.90
Christmas Offering	\$ 8,910.00	Health Insurance	\$ 12,676.90
Easter Offering	\$ 7,994.00	Auto Insurance	\$ 1,776.00
Holy Week Offering	\$ 710.00	General Church Maintenance	\$ 2,612.70
Parish Activity	\$ 2,274.00	Beautifications (Icons, etc.)	\$ 847.50
Fuel	\$ 3,237.00	Church Utilities	\$ 2,201.76
Ladies Auxiliary	\$ -	Candles	\$ -
Individual Donations	\$ -	Flowers	\$ 387.50
Rental Income	\$ 8,100.00	Altar Supplies	\$ -
Interest Income	\$ 24.94	Parish Activities	\$ 7,612.54
Mortgage Income	\$ -	Miscellaneous Church Exp	\$ 8,553.87
Other Ordinary Income	\$ -	Cathedraicum/Alimnaticum	\$ 10,500.00
Cemetery - Sale of Lots	\$ 1,100.00	"The Way"	\$ -
Cemetery - Donations	\$ 1,241.00	Diocesan Other Expenses	\$ 11,953.50
Diocesan Monthly	\$ 2,064.00	Rectory Utilities	\$ 5,185.06
Peter's Pence	\$ 172.00	General Rectory Expenses	\$ 175.44
"The Way"	\$ 165.00	School/Hall Utilities	\$ 8,354.05
Diocesan Other	\$ -	School/Hall Maintenance	\$ 6,274.95
School Activity	\$ 1,432.00	School Supplies	\$ 6,831.04
Other Income	\$ 37,175.00	Cemetery Expenses	\$ 4,217.06
Total Income	\$ 164,233.34	Rental Property Expenses	\$ 3,863.02
		Total Expenses	\$ 146,720.39

2015 TOTALS

INCOME	\$ 164,233.34	END OF YEAR SAVINGS	\$ 355,460.92
EXPENSES	\$ 146,720.39	END OF YEAR CHECKING	\$ 58,603.53
NET INCOME	\$ 17,512.95	TOTAL NET WORTH	\$ 414,064.45
PREV YEAR CARRYOVER	\$ 41,090.58		
CHECKING ACCOUNT BAL	\$ 58,603.53		

Our thanks and love go out to all our good and faithful parishioners and friends for their generosity toward our vibrant parish. And we thank Dr. John Solar and Zenny Martyniuk for shepherding our parish funds so faithfully. God bless one and all this Holy Season and throughout 2016.

Thanks & Love,
Fr. Ronald
2/21/16