

Saint Bridget of Ireland Parish, Stamford
Statement of Activities - Unaudited
Year Ended June 30,

	2023	2022
REVENUE, SUPPORT AND OTHER CHANGES		
Offertory Income	335,282	351,670
Religious Education Program	3,575	2,570
Votive	9,602	9,951
Mass Stipends	8,825	9,650
Gifts and Bequests	7,503	20,356
Assets Released From Restriction - Capital Projects	-	-
Assets Released From Restriction - Specific Expenses	-	-
Total Revenue, Support and Other Changes	364,787	394,197
EXPENSES		
Personnel Costs - Lay Employees	146,086	147,427
Personnel Costs - Clergy	61,403	62,178
Charitable Contributions to Organizations and Individuals	11,599	8,637
Cathedraticum Assessment	52,149	54,096
Professional Fees	8,131	2,836
Insurance	4,908	13,475
Supplies, Repairs & Maintenance and Other Services	118,573	153,464
Utilities	26,209	36,445
Religious Education Program Expenses		
Total Expenses	429,059	478,558
Income (Loss) from Operations before Depreciation	(64,272)	(84,361)
Depreciation Expense	-	1,040
Income (Loss) from Operations Before Other Income / Expenses	(64,272)	(85,400)
OTHER INCOME / EXPENSES		
Fundraising, Net	81,577	53,874
Pre-School and Child Care Services, Net	-	-
Net Investment Income	359	349
Rental and Lease Revenue, Net	25,039	19,739
Cemetery Revenue	-	-
Gain and Loss on Sale of Assets	-	-
Interest Expense	(2,259)	(3,219)
Property Taxes	(2,801)	(2,815)
Restricted Contributions	13,430	32,675
Assets Released From Restriction - Capital Projects	-	-
Assets Released From Restriction - Specific Expenses	-	-
Net Other Income / Expenses	115,345	100,603
Change in Net Assets	51,074	15,203

Saint Bridget of Ireland Parish, Stamford
Statement of Financial Position - Unaudited
June 30,

	2023	2022
ASSETS		
Cash	399,358	406,617
Receivables	-	-
Prepaid Expenses	-	-
Property, Buildings & Equipment, Net	2,312,485	2,312,485
Investments	-	-
Total Assets	\$ 2,711,844	\$ 2,719,102
LIABILITIES & NET ASSETS		
Liabilities		
Accounts Payables to Vendors & Others	2,216	3,225
Due to Diocese	-	-
Special Collections	488	(147)
Other Accrued Expenses	-	-
Payroll Liabilities	15,714	6,001
Deferred Religious Ed Fees, Tuition, Other	-	-
Loans Payable	1,524	69,195
Total Liabilities	19,942	78,274
Net Assets		
Without Donor Restrictions	2,691,902	2,640,828
With Donor Restrictions	-	-
Total Net Assets	2,691,902	2,640,828
Total Liabilities & Net Assets	\$ 2,711,844	\$ 2,719,102