

**St. John the  
Evangelist Parish  
Placid, Iowa**



**Annual Report  
July 1, 2022  
to June 30, 2023**



# ST. ELIZABETH PASTORATE

104 1st Street SE – PO Box 286 – Epworth, IA 52045-0286 – 563-876-5540

August 21, 2023

Dear Parishioner,

With this letter I submit the annual report of your respective parish within the St. Elizabeth Pastorate. We continue to make strides toward greater financial transparency and accountability. Please visit our website [www.stelizabethpastorate.com](http://www.stelizabethpastorate.com) for more detail on monthly financial statements.

While this report is detailed, in no way does it show the complete commitment of the many hours people volunteer in their time and talent to the many ministries we fulfill.

We appreciate the many sacrifices each parishioner makes to their parish in the areas of time, talent and treasure. It is humbling to work with such a wonderful group of people.

Thank you again for all you do. If you desire more detailed answers to this report, please do not hesitate to contact me.

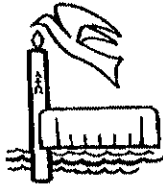
Sincerely,

Fr. Michael Schueller  
Pastor

**St. John the Evangelist – Placid, Iowa**  
**Parish Statistics**  
**July 1, 2022 – June 30, 2023**



<b>Families in our parish</b>	<b>199</b>
<b>Total number of parishioners</b>	<b>548</b>



<b>Baptisms</b>	<b>6</b>
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<b>First Communions</b>	<b>13</b>
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<b>Confirmations</b>	<b>7</b>
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<b>Marriages</b>	<b>2</b>
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<b>Deaths</b>	<b>2</b>
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## St John the Evangelist Parish

### Financial Report

July 1, 2022 - June 30, 2023

INCOME		EXPENSE	
Stewardship Giving – Adults	\$106,059.00	Technology Service Support	\$800.29
Easter	\$7,700.00	Technology Software	\$1,743.00
Christmas	\$11,345.00	Auto and Travel	\$1,177.42
Offertory	\$12,888.47	Office Materials and Supplies	\$1,492.26
Holy Days	\$2,615.00	Liturgical	\$4,697.22
Sacramental Offerings	\$1,125.00	Grade School Subsidy	\$62,400.00
Parish Support	\$2,000.00	Grade School Support	\$500.00
Donations	\$7,017.31	High School Support	\$20,949.96
Restricted Education Donation	\$525.00	Faith Formation	\$3,658.86
Fundraisers	\$72,813.75	Public Relations	\$1,199.45
Scrip	\$25.12	Fundraisers	\$21,910.24
Societies	\$150.00	Salaries - Maintenance	\$3,860.15
Rental – Facilities	\$1,605.00	Materials & Supplies	\$1,707.52
Interest	\$298.63	Upkeep of Buildings & Grounds	\$1,507.73
Insurance Proceeds & Rebates	\$112.92	Internet	\$719.40
Archdiocesan Collections	\$684.15	Fuel	\$8,585.45
Exchange Account	\$1,104.81	Water & Sewage	\$978.90
Transfer from Growth & Improvement	\$1,218.85	Electricity	\$2,353.90
Transfer from Savings	\$25,000.00	Residence utilities & fuel	\$3,211.69
Interest Earned / CFAD Endowment	\$973.97	Taxes – Diocesan	\$7,099.54
<b>TOTAL INCOME</b>	<b>\$255,261.98</b>	Self Insurance – Diocesan	\$4,115.23
		Regional Assessment	\$50,637.17
		Payroll Taxes	\$323.99
		Archdiocesan Collections	\$684.15
		Exchange Account	\$1,104.81
		Transfer to CFAD Endowment	\$998.97
		Transfer to Growth & Improvement	\$3,241.16
		Transfer to Memorials	\$2,644.92
		Transfer to Savings	\$40,226.09
		<b>TOTAL EXPENSES</b>	<b>\$254,529.47</b>

St. John the Evangelist Church, Placid Annual Growth & Improvement Report  
July 1, 2022 thru June 30, 2023

Balance July 1, 2022 \$1,076.68

**RECEIPTS**

Growth & Improvement Contributions 3,225.00  
Interest Received 16.16

TOTAL RECEIPTS 3,241.16

**EXPENSES**

Heims Plumbing & Electric (HVAC repair) 234.40  
Heims Plumbing & Electric (boiler repair) 984.45

TOTAL EXPENSES 1,218.85

**Balance June 30, 2023 \$3,098.99**