

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

*See with God's eyes ...
His face on Earth
and be*

**Annual Report
July 1, 2023
to June 30, 2024**



ST. ELIZABETH PASTORATE

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

August 30, 2024

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 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,

A handwritten signature in cursive script that reads 'Fr. Michael Schueller'.

Fr. Michael Schueller

Pastor

St. John the Evangelist – Placid, Iowa
Parish Statistics
July 1, 2023 – June 30, 2024



Families in our parish	202
Total number of parishioners	568



Baptisms	21
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First Communions	13
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Confirmations	5
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Marriages	2
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Deaths	3
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St John the Evangelist Parish

Financial Report

July 1, 2023 - June 30, 2024

INCOME		EXPENSE	
Stewardship Giving – Adults	\$94,649.35	Technology Service Support	\$860.83
Easter	\$10,275.98	Technology Software	\$1,830.15
Christmas	\$24,130.00	Auto and Travel	\$1,631.36
Offertory	\$9,925.98	Office Materials and Supplies	\$1,544.61
Holy Days	\$4,490.00	Liturgical	\$5,558.84
Sacramental Offerings	\$2,075.00	Grade School Subsidy	\$57,200.00
Parish Support	\$3,600.00	Grade School Support	\$425.00
Donations	\$3,304.96	High School Support	\$6,125.00
Restricted Education Donation	\$582.21	Public Relations	\$1,478.07
Fundraisers	\$69,292.25	Fundraisers	\$24,225.96
Scrip	\$817.01	Salaries - Maintenance	\$3,768.79
Societies	\$230.00	Materials & Supplies	\$2,175.96
Rental – Facilities	\$1,480.00	Repair & Replace Equipment	\$766.54
Interest	\$1,678.69	Upkeep of Buildings & Grounds	\$5,709.35
Insurance Proceeds & Rebates	\$100.16	Internet	\$719.40
Archdiocesan Collections	\$477.50	Fuel	\$5,347.03
Exchange Account	\$502.00	Water & Sewage	\$1,094.60
Transfer from Growth & Improvement	\$3,451.50	Electricity	\$2,186.19
Transfer from Memorials	\$0.00	Residence utilities & fuel	\$2,540.95
Transfer from Savings	\$62,780.19	Taxes – Diocesan	\$6,994.01
Interest Earned / CFAD Endowment	\$1,486.08	Self Insurance – Diocesan	\$7,070.00
TOTAL INCOME	\$295,328.86	Regional Assessment	\$54,425.62
		Payroll Taxes	\$288.48
		Archdiocesan Collections	\$477.50
		Exchange Account	\$502.00
		Land Improvements	\$365.34
		Building Improvements	\$48,397.00
		Furniture & Equipment	\$214.00
		Transfer to CFAD Endowment	\$1,486.08
		Transfer to Growth & Improvement	\$1,676.36
		Transfer to Memorials	\$223.77
		Transfer to Savings	\$51,411.54
		TOTAL EXPENSES	\$298,720.33

St. John the Evangelist Church, Placid Annual Growth & Improvement Report
July 1, 2023 thru June 30, 2024

Balance July 1, 2023 \$3,098.99

RECEIPTS

Growth & Improvement Contributions 1,645.00

Interest Received 31.36

TOTAL RECEIPTS 1,676.36

EXPENSES

East Iowa Mechanical (HVAC repair) 363.80

Maquoketa Valley Electric (electrical upgrade) 1,500.00

Heims Plumbing & Electric (HVAC repair) 690.68

Bard Concrete (gravel) 365.34

McDermott Oil (gas regulator) 531.68

TOTAL EXPENSES 3,451.50

Balance June 30, 2024 \$1,323.85