

National Ministries Commitment Data for 2018 Archdiocese Allocation Metropolis of _____

Due Date: _____. Please print or type all information on this form> Please note: All Philoptochos funds excluded.

Please print telephone numbers and email addresses clearly

Parish Number _____

Name of Parish _____ Telephone: _____

Email: _____

Address _____ City: _____

State: _____ Zip: _____

Person preparing this form: _____ Telephone : _____

Email: _____

Parish Council Treasurer: _____ Telephone : _____

Email: _____

Parish Council President: _____ Telephone : _____

Email: _____

A TOTAL PARISH INCOME, all funds from all sources including all fund raisers, etc. excluding any donations from all sources to any parish endowment/foundation but including any funds transferred from any such endowment/foundation to the parish for any purpose.

Y/E 12/31/15 Y/E 12/31/16

A. \$0 \$0

B TOTAL PARISH EXPENDITURES for all purposes:

B. \$0 \$0

C DETAILED DEDUCTIBLE EXPENDITURES: (Deductible expenses must be included in line B, above)

C.

1 Funds paid to the Archdiocese for Parish National Ministries Commitment

1 \$ _____ \$ _____

2 Funds paid for facility construction, iconography, and/or land --excluding any mortgage payments including capital expenditures (attach a list of projects including dates started, anticipated completion, estimated total cost and date approved by the Metropolis)

2 \$ _____ \$ _____

3 Funds paid on loans for property and improvements to real property

3 \$ _____ \$ _____

4 Funds paid to hold any fund raiser such as a Festival, etc.

4 \$ _____ \$ _____

5 Funds paid to operate a Day/Parochial, Greek or Catechetical School

5 \$ _____ \$ _____

6 Archdiocese, Metropolis and other charitable giving

6 \$ _____ \$ _____

TOTAL FOR ITEM C(1 THRU 6)

C. \$0 \$0

TOTAL NET PARISH EXPENDITURES

LINE B MINUS LINE C

 \$0 \$0

We certify that the information on this data submission form is, to the best of our knowledge, complete and accurate: And further certify:

All expenses incurred and paid by a supporting foundation, private foundation, public charity, an individual, or any other entity; (i) on behalf of the parish, (ii) as required to operate the parish, or (iii) maintain parish related assets, are included on Line B above, as required. The Archdiocese Finance Committee shall have the discretion to work with the parish to impute expenses to the parish and such discretion shall be binding.

Signatures:

Parish Priest: _____

Parish Council President: _____

Parish Council Treasurer: _____

Chair Person of the Parish Audit Committee: _____

* **Year end complete financial statements for each year must accompany this form.**
This includes a full Balance Sheet and Profit and Loss Statement for all operations.

Is the parish engaged in any business activities? List any and all business related activities such as property rental, catering, weekly food sales
Provide financial statements for these businesses if not in the total income and total expense above.

1 _____

2 _____

3 _____

E-mail the complete package to:

and Mail complete package to: