

**CHURCH OF THE INCARNATION
STATEMENTS OF FINANCIAL CONDITION
NOTES**

- Note 1 General offertory collections increased 2.8% from the previous fiscal year.
- Note 2 Includes Disaster Relief for Japan earthquake and southern Tornadoes
- Note 3 This reflects only 11 months paid for FY '10-11.
- Note 4 Spanish Ministry expenses also include supporting Fr. Edwin's presence.
- Note 5 Catholic School Expenses included the \$8,000 annual Diocesan assessment and \$10,000 in scholarships
- Note 6 Other expenses include items such as snow removal, bank charges and fees associated with our parish timeshares.
- Note 7 Overall Expenses increased 5.3% from the previous fiscal year.
- Note 8 Life Insurance policy bequeathed to the Parish.
- Note 9 Catholic Worker contributions

Other notes of Interest:

The Parish pays for each family to receive the Catholic Virginian newspaper (\$12.50 per household).

