



St Mary's Parish, Mt. Albert, Auckland

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ST MARY'S PARISH MT ALBERT Statement of Income & Expenditure For the Year Ended 31 December 2024

	2024	2023	2022
	\$	\$	\$
INCOME	113206	112970	98727
EXPENSES			
Diocesan Allocation	12307	12,173	11,161
Office	59847	59,146	54,330
Liturgy	7266	6,320	6,111
Foodbank	7457	2,729	1,780
Property and Utilities	27304	40,389	64,154
Vehicle	7227	10,632	8,250
TOTAL EXPENSES	121408	131,389	145,787
Depreciation	39019	29138	29287
TOTAL EXPENSES	160,427	160,527	175,075
Net Income	-47,221	-47,557	-76,348
Add Other Income			
Centenary Income	20779		
Less Centenary Expenses	14477	6,302	0
SURPLUS (DEFICIT) FOR YEAR	-40,919	-47,557	-76,348