Our Lady of Grace Catholic Church

Annual Financial Report

July 2025 – June 2026

Balance Sheet

As of June 30, 2026

	Total
Assets	
Current Assets	
Checking, Savings, & Accounts Receivable	$1,351,659.47
Total Current Assets	**$1,351,659.47**
Fixed Assets	
Land	$1,259,046.23
Buildings	$5,320,549.40
Columbarium	$2,034,121.19
Equipment & Furniture	$1,174,907.32
Total Fixed Assets	**$9,788,624.14**
Total Assets	**$11,140,283.61**
Liabilities and Equity	
Total Liabilities	**$26,265.19**
Total Equity	$11,114,018.42
Total Liabilities and Equity	**$11,140,283.61**

Income Statement

July, 2025 – June, 2026

	Amount
Income	
Regular Collections	$1,635,166.42
Capital Projects	$819,392.02
Seminarian & Special Designation	$322,865.25
Poor Box	$66,885.53
Holy & Holiday Collections	$96,970.21
Devotional & Miscellaneous	$51,810.50
Columbarium	$36,012.00
Total Income	**$3,029,101.93**
Expenses	
Salaries & Related Expenses	$766,243.69
General & Administrative	$94,442.97
Church & Rectory	$244,941.21
Parish Functions & Social Ministries	$124,290.89
Building & Grounds	$92,086.29
Parish Tithe & Charitable Donations	$453,117.26
Diocesan Assessment & Collections	$233,818.91
Faith Formation	$93,998.15
Total Expenses	**$2,102,988.90**
Net Operating Income	**$926,113.03**

For any questions regarding this report, please contact our Comptroller, Tiffanie Susinski, at tsusinski@charlestondiocese.org