

## Diocese of Little Rock 2500 North Tyler Street Post Office Box 7239 Little Rock, AR 72217

501-664-0340 / 501-664-1310 (Fax)

TO: Pastors and Administrators

FROM: Gregory C. Wolfe, Diocesan Finance Officer

DATE: July 15, 2025

RE: June 30, 2025 Parish Financial Report

Please do your best to have your parish financial report returned by Friday, August 15, the Feast of the Assumption.

If the report is completed but not signed, please send the completed report by August 14 and send the signed report later.

The report should be sent to Liz Callaway in the Diocesan Finance Office. It can be emailed to <a href="mailto:ecallaway@dolr.org">ecallaway@dolr.org</a>, faxed to 501-664-1310, or mailed to the Finance Office, 2500 N. Tyler Street, Little Rock, AR 72207. The enclosed instructions and report can also be found on the Finance Office page of the Diocesan website at <a href="https://www.dolr.org">www.dolr.org</a>.

All income to parishes is assessed — with a few exceptions. The major exception is that all income related to schools, including school building funds, is <u>not</u> assessed. To avoid being assessed on school income, it is very important to put all school income in the column marked "School." The other exceptions are the following and need to be clearly indicated on your report:

- 1. CASA grants for religious education or youth ministry programs
- 2. Grants from institutions (for example, Catholic Extension Society)
- 3. Monthly assistance received from another parish.
- 4. Money received from a property insurance claim (Report on Line 14).
- 5. National and diocesan collections forwarded to the diocesan Finance Office.

Building collections for the parish, as well as large financial gifts, memorials, or estate proceeds received by a parish are assessed. Our practice is to spread the assessment on these large amounts over several years in order to lessen the impact on any one year.

If you need help completing the Parish Financial Report, please contact Liz Callaway in the diocesan Finance Office at <a href="mailto:ecallaway@dolr.org">ecallaway@dolr.org</a> or call 501-664-0340 extension 306.

Please return the completed report by Friday, August 15, the Feast of the Assumption.