Diocese of Pueblo

2022-2023 Parish/Mission Financial Report Instructions

Checklist:

• Use the electronic version of the new AMD found at <u>www.dioceseofpueblo.org</u> Offices

Finance

Financial Forms

End of Year Financials

- Include the following
 - o From your ledger system, include a detailed report of the June 30, 2023
 - Statement of Financial Position
 - Statement of Activity
 - Signature Page
- Financial Report is due, September 30, 2023
- Email (preferred method) to cwills@dioceseofpueblo.org or mail to
- Diocese of Pueblo

101 N. Greenwood St.

Pueblo, CO 81003

Attn: Carrie Wills

• Keep an electronic or printed version for your records

If you have any questions, please contact the finance department at 719-544-9861 and speak to Carrie Wills, CFO at extension 1146 or Colleen Russ, Controller at extension 1113.