

DIOCESAN COLLECTIONS 2010-11
(Non Assessments)

Peru	\$2,800.40
Home Missions	\$3,260.81
Special Collection (Joplin tornado)	\$5,166.17
Sister of St. Joseph of Carondelet	\$2,257.81
Overseas Relief	\$2,833.75
Mission Sunday	\$1,700.47
Human Development	\$1,115.18
Communication & Education	\$1,145.86
Religious Retirement Fund	\$2,117.98
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	\$22,398.43

PROFIT on PARISH/SCHOOL FUND RAISERS

These are not included on Income/Expenses except the \$25,000
toward teacher salaries

HARVEST FESTIVAL \$22,674.45 – \$14,110 repairs
(see note on opposite page)

SCHOOL DINNER AUCTION \$49,544 (of this amount \$25,000 is
given for teacher salaries, \$10,000 given to the St. Peter School
Foundation; \$14,544 used for Home & School Activities)

Thanks to the Parish Council and the Administration Commission for their guidance throughout the year.

*Thanks to **Becky Brzuchalski, C.P.A.** for working with putting together the budget and making out the monthly staff payments.*

*Thanks to **Gary Littrell, School Principal** for his great administration skills and to **Pam Whitney** for her great responsibility of keeping the books.*

THANK YOU for your most generous support of St. Peter Church and School for this past fiscal year. Thanks especially to all who are tithing faithfully in thanksgiving for God's blessings in their lives. It's important that we strive to live up to the Biblical tithe [10% income] In this tight financial environment some have lost income or reduced and some are out of a job. We are one parish family, we take up the slack for each other. **Gratefully Fr. Kevin**

Total Receipts: \$833,248.00 Total Expenses: \$818,895.00 BALANCE: \$18,744.00

A detailed report is prepared for the Diocese -a copy of which you are welcome to review at the rectory. Turn over the page to see the profit made on last year's Harvest Festival and School Dinner Auction which are not included in this report; Diocesan non assessment collections and a thank you note to all of you for your tremendous generosity.

******* NOTE:** This \$18,744.00 balance includes money taken from last Harvest Festival account to pay \$5,183 for A/C for the convent and \$5,712 for repair of Church parking lot and miscellaneous repairs of \$3,215 so actual balance for the year's transactions in the regular account was \$4,634.