

Welcome to St. Martin of Tours Catholic Church 610 West Ripa Avenue St. Louis, MO 63125



Mass Schedule Monday - Saturday 8 a.m. Saturday 4 p.m. Sunday 7:30 & 10 a.m.

Masses on Holy Days National Holidavs **Consult Bulletin**

Confessions (Sacrament of Penance) Saturday 3 - 3:45 p.m.

Eucharistic Adoration From 8:30 a.m. Wednesday through 3 p.m. First Friday

& **Every Sunday Evening** Adoration and Rosary 6:30 p.m. - 7:30 p.m.

Baptisms Contact parish office to register for baptism

Marriages Contact parish office at least six months prior to wedding

Parish Contact Info Phone: 314-544-5664 Fax: 314-631-3118

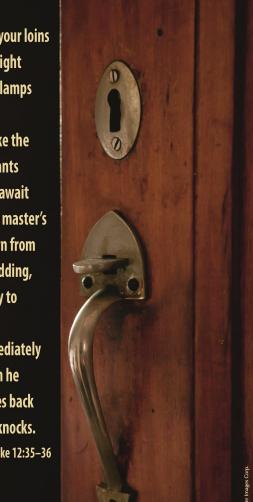
Website http://stmartinoftours.com

Society of St. Vincent DePaul 314-296-3733

Parish Office Hours Monday - Thursday 8:30 a.m. - 3 p.m.

Nineteenth Sunday in Ordinary Time

Gird your loins and light your lamps and be like the servants who await their master's return from a wedding, ready to open immediately when he comes back and knocks. Luke 12:35-36



"You also must be prepared, for at an hour you do not expect, the Son of Man will come." - Luke 12: 40

Pastor Rev. Noah A. Waldman 314-544-5664 frwaldmansmt@yahoo.com

Deacons Rev. Mr. Kurt Loeffler kurtloeffler@archstl.org

Rev. Mr. Edward Fronick edfronick@charter.net

Administrative Assistant Colleen Fanz colleen.fanz@yahoo.com

Acolyte & Sacristan Mr. George Mueller

Maintenance Mr. Rick Jobin Mrs. Bridget Gabel

SUNDAY CONTRIBUTIONS

Total:	\$	9445
Special Collect	ions	\$ 10
Subtotal	\$	9435
July 25–	-July	v 3 1
On-Line	\$	1290
Loose	\$	593
General	\$	7552



St. Martin of Tours Profit & Loss Prev Year Comparison - Fiscal Year July 2021 through June 2022

	Jul '21 - Jun 22	Jul '20 - Jun 21	\$ Change
Total 461 · Grants from Archdiocese	24,621.60	20,815.20	3,806.40
462 ⋅ Grants from Parishes 462600 ⋅ St. Louis Review Income	1,575.00	1,747.00	(172.00)
Total 462 · Grants from Parishes	1,575.00	1,747.00	(172.00)
Total 46 · Grant Revenue	26,196.60	22,562.20	3,634.40
47 · Misc Revenue			
471 · Misc Revenue 471100 · Rental Income	29,136.47	31,156.60	(2,020.13)
471700 · Misc Revenue	82.74	0.00	82.74
Total 471 · Misc Revenue 472 · Sales	29,219.21	31,156.60	(1,937.39)
472500 · Sales of Merchandise	0.00	30.00	(30.00)
Total 472 · Sales	0.00	30.00	(30.00)
473 · Fund Raising 473100 · Fund Raising Revenue			
473101 · Fund Raising Revenue 473102 · Fund Raising Expenses	8,948.00 (3,000.00)	0.00 0.00	8,948.00 (3,000.00)
Total 473100 · Fund Raising Revenue	5,948.00	0.00	5,948.00
473140 · Parish Barbecue 473141 · Parish Barbecue Income	0.00	21,545.38	(21,545.38)
473142 · Parish Barbecue Expenses	(4,897.30)	(10,171.83)	5,274.53
Total 473140 · Parish Barbecue	(4,897.30)	11,373.55	(16,270.85)
473150 · Golf Tournament 473151 · Golf Tournament Income	10,681.00	8,636.00	2,045.00
473152 · Golf Tournament Expenses	(7,850.60)	(5,493.39)	(2,357.21)
Total 473150 · Golf Tournament	2,830.40	3,142.61	(312.21)
473160 · Stockholders Club Fundraising 473161 · Stockholders Club Fund Income	15,260.00	17,900.00	(2,640.00)
473162 · Stockholders Club Fund Expense	(2,500.00)	(645.99)	(1,854.01)
Total 473160 · Stockholders Club Fundralsing 473900 · Organizatin Fundralsing Revenue	12,760.00 47.00	17,254.01	(4,494.01) 47.00
473950 · Bingo	547,341.96	223.946.91	323.395.05
473951 · Bingo Fundraising Income 473952 · Bingo Fundraising Expenses	(237,401.53)	(80,867.10)	(156,534,43)
Total 473950 · Bingo	309,940.43	143,079.81	166,860.62
Total 473 · Fund Raising	326,628.53	174,849.98	151,778.55
474 · Organizational Revenues 474100 · Organization Revenue	16,000.12	7,062.15	8,937.97
Total 474 · Organizational Revenues	16,000.12	7,062.15	8.937.9Z
Total 47 · Misc Revenue	371,847.86	213,098.73	158,749.13
49 · Merchant Account Fees 491100 · Credit Card Fees	(2,567.97)	(2,328.41)	(239 56)
– Total 49 · Merchant Account Fees	(2,567.97)	(2,328.41)	(239.56)
Total Income	750,152.36	579,231.09	170,92 .27
ross Profit	750,152.36	579,231.09	170,921 22
Expense 51 · Personnel Costs			15
511 · Salary Expense 511100 · Salary- Clergy	80.327.60	10,451.12	19,876.48
511200 · Salary- Religious/Non-Clergy 511300 · Salary- Professional-	1,500,00	1,200.09	300.00
511302 · Salary- Professional	32,988.73	34,247.08	(1,258.33)
511304 · Salary- Music	65,647.62	57,431.10	4,474.85
Total 511300 · Salary- Professional	000	713.90	(713.90)
511400 · Salary- Clerical 511500 · Salary- Maintenance	92,732.10	88,810.08	3,922.02
Total 511 · Salary Expense	185,207.32	158,006.20	26,601.12
512 · Payroll Taxes 512100 · Payroll Taxes	11,236.22	10,758.40	484.82
Total 512 · Payroll Taxes	11,235.22	10,750.40	484.82
513 · Employee Benefits 513100 · Retirement	6.020.72	5,199.37	830.35
513200 · Health Insurance 513210 · Health Insurance Benefits	21.039.38	20,497.20	542.16
Total 513200 · Health Insurance	21,039.36	20,497.20	542.16
513300 · Disability Insurance	263.06	263.44	(0.38)
513310 · FSA Admin Fee 513320 · Employee Assistance Program	9.00 77.00	9.00 85.00	0.00 (8.00)
513330 · Employee Life Insurance Benet	270.00 1,523.47	249.00 1,129.40	21.00 394.07
Total 513 · Employee Benefits	29,211.61	27,432.41	1,779.20
Total 51 · Personnel Costs	225,654.15	196,789.01	28,865.14
52 · Supplies 521100 · Supplies-Floral/Decorations	6,151.25	5,274.69	876.56
521200 · Supplies-Collection Envelopes 521300 · Supplies-Missalettes	3,692.77 2,472.60	3,302.00 2,004.00	390.77 468.60
521400 · Supplies- Candles 521500 · Supplies-Liturgical Consumable	6,256.05 500.90	6,393.80 570.20	(137.75) (69.30)
521600 · Supplies-Liturgical 521700 · Supplies - Music	5,293.28 331.15	2,570.40 233.46	2,722.88 97.69
522100 · Supplies-Janitorial/Cleaning 522110 · Supplies-Maintenance	20,660.95 1,228.39	9,283.36 1,276.59	11,377.59 (48.20)
522130 · Supplies-Technology/Comp 523100 · Supplies-Office	339.81 882.98	154.98 1,932.13	184.83 (1,049.15)
523200 · Supplies-Postage 523300 · Supplies-Printing & Stationery	1,269.09 855.43	791.90 57.86	477.19 797.57
524500 · Supplies-Non Instruction 525100 · Supplies-Household	41.99 19.394.76	0.00 19,683.15	41.99 (288.39)
526100 · Supplies Misc 527100 · Cost of Food	2,248.86 401.81	0.00	2,248.86 401.81
528 · Organizational Expenses 528100 · Organization Expense	30,356.17	4,859.96	25,496.21
Total 528 · Organizational Expenses	30,356.17	4,859.96	25,496.21
Total 52 · Supplies	102,378.24	58,388.48	43,989.76
53 · Fees & Services	13,567.80	7,880.00	5,687.80
531100 · Professional Fees 531200 · Travel Expense 513300 · Bank Service Charges	1,658.75 160.32	723.27 435.30	935.48 (274.98)
531300 · Bank Service Charges 531310 · Online Payment Mgmt Fees 531400 · Duce & Subscription	16.00	0.00	16.00
531400 · Dues & Súbscriptions 531500 · Meetings & Conventions 531700 · Breich Activities	2,058.75 400.00	2,169.00 0.00	(110.25) 400.00
531700 · Parish Activities 531800 · Advertising & Public Relations 531900 · Taxes & Licenses	5,985.92 3,836.00	66.48 450.00	5,919.44 3,386.00 726.75
531900 · Taxes & Licenses 532100 · Contributions/Donations 532600 · Bactich Appreciation	1,411.75 950.00 1.325.97	685.00 11,550.00 2 201.53	726.75 (10,600.00) (875.56)
532600 · Parish Appreciation	1,325.97	2,201.53	(875.56) 5,210.68

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		Jul '21 - Jun 22	Jul '20 - Jun 21	\$ Change
541 - Building Related Costs 1.663.39 1.264.17 389.81 541200 - Contract Services 3.443.28 3.211.03 242.25 541210 - Contract Services 1.683.80 1.683.27 1.631.94 Total 541 - Building Related Costs 16.636.07 14.372.07 2.264.00 542 - Utilities 19.483.76 16.672.01 1.510.75 542300 - Utility-Sev 1.902.14 2.244.93 (347.78) 542300 - Utility-Sev 1.902.14 2.249.93 (347.79) 542300 - Utility-FilementeCable 1.767.67 1.522.22 2.245.42 701a 542 - Utility-Sev 1.904.77 1.528.81 1.663.84 543100 - File Maintenance 1.904.77 1.528.91 1.344.79 543100 - Station Macaping 3.28.34 642.00 2.68.34 543200 - Rin Buildingan 1.400.00 6.583.00	54 - Occupancy			
541200 - Contract Services 3,453.28 3,211.03 242.25 541210 - Contract Services 11,528.81 9,868.67 1,631.94 Total 541 - Building Related Costs 16,636.07 14,372.07 2,284.00 542 - Ullithes 16,636.07 14,372.07 2,284.00 542 - Ullithy-Sev 1,962.14 2,449.93 (317.88) 542 - Oullithy-Sev 1,962.14 2,449.93 (347.79) 542 - Oullithy-Sev 1,962.14 2,449.93 (1,063.04) 543 - Oullithy-Sev 1,962.14 2,449.93 (1,063.04) 543 - Station - NM Buildings 13,046.72 7,470.22 5,576.50 543 - Station - NM Buildings 13,046.72 7,470.22 5,576.50 543 - Station - NM Buildings 13,046.72 7,470.22 6,249.97 543 - Station - NM Buildings 13,040.01 7,259.01	541 · Building Related Costs			
541210 - Contract Services - IT/Website 11.528.81 9.896.87 1.631.94 Total 541 - Building Related Costs 16.636.67 14.372.07 2.284.00 542 - Uuillies 16.636.67 14.372.07 2.284.00 542 - Uuillies 18.636.67 14.372.07 2.284.00 54200 - Uuilly-Cast 20.347.55 16.573.01 1.510.75 54200 - Uuilly-Cast 2.049.33 (037.79) 54260 54200 - Uuilly-Internet/Cable 1.767.67 1.522.25 224.93 543 - Repairs & Maintenance 46.354.29 42.878.96 3.475.33 543 - Repairs & Maintenance 13.048.22 7.470.22 5.576.50 54200 - RM Fluctical 10.048.77 5.455.91 2.830.87 54330 - RM Fouriscian grounds/LawriLandscaping 3.326.34 642.00 2.068.34 54330 - RM Farking LovSnow 0.00 7.62.82 (7.08.26) 5.830.97 54330 - RM Farking LovSnow 3.366.03 4.278.77 (4.18.4) 5.155.52 54330 - RM Farking LovSnow 3.366.03 4.278.77 (4.930.711 15.336.03<	541100 · Security Services		1,264.17	
Total 541 · Building Related Costs 16,636.07 14,372.07 2.284.00 542 · Utility-Electric 18,483.76 16,529.17 3.817.88 54200 · Utility-Electric 12,833.84 1.917.27 3.817.88 54200 · Utility-Feersmone 1.950.29 2.243.33 (167.30) 54200 · Utility-Feersmone 1.950.29 2.243.33 (167.30) 54300 · CRU Birling-Electric 1.776.77 1.522.25 2.245.42 Total 542 · Utilities 46,304.29 42.878.96 3.475.33 543 · Repairs & Maintenance 5.34300 · CRU Birling-Electrical 0.00 7.324.00 10.338.80 54330 · RM Electrical 0.00 7.324.00 10.338.80 2.263.97 54330 · RM Planting LotSnow 3.356.03 4.297.87 (58.60.00) 5.4580.00 54330 · RM Planting LotSnow 3.356.03 4.297.87 (28.497) 5.4530.2397 54330 · RM Planting LotSnow 13.467.2 7.470.22 5.576.50 5.3337 54330 · RM Planting LotSnow 3.356.03 4.297.87 (38.480.2493.429) 543400 · Stating Locetric				
542 · Ullittes 18,483.76 18,973.01 1,510.75 54210 · Ullity-Electric 29,347.05 16,529.17 (6,677.89) 54200 · Ullity-Valat 12,83.38 16,973.01 1,510.75 54200 · Ullity-Telephone 2,500.29 3,663.33 (1,063.04) 54200 · Ullity-Internet/Cable 1,767.67 1,522.25 245.42 Total 542 · Ullitties 46,354.29 42,878.96 3,475.33 543 RM Buildings 13,046.72 7,470.22 5,576.50 543100 · RM Buildings 10,046.72 7,470.22 5,576.50 543100 · RM Buildings 10,046.77 7,654.59 2,280.87 54300 · RM Parking LotSnow 0,00 5,684.99 2,280.87 54300 · RM Parking LotSnow 0,00 5,684.00 (5,480.00) 543400 · Furniture & Fixtures 3,366.03 4,297.87 (24.497) 543500 · Relipointe & Ratings 14,300.00 6,224.48 5,196.52 543500 · Relipointe & Fixtures 3,366.03 4,297.87 (28.497) 543500 · Relipointe & Fixtures 3,366.03 <td></td> <td></td> <td></td> <td></td>				
542100 Ullity-Place 18,483.76 16,373.01 1,510.75 542200 Ullity-Poas 20,347.05 16,573.01 1,510.75 542300 Ullity-Poas 1,902.14 22,448.33 1,912.77 (687.89) 542400 Ullity-Poet one 2,923.14 22,448.33 (1,947.78) 687.89) 542100 Ullity-Poet one 2,923.14 22,448.33 (1,947.78) 687.82 543100 FRM Bindineance 40,304.29 42,878.96 3,477.33 543100 FRM Bindineance 13,046.72 7,470.22 5,576.50 543130 FRM HVAC Heating/Cooling 17,682.80 7,324.00 10,338.80 543200 FRM Semundia 3,360.33 5,227.87 (248.34) 543300 FRM Semundia 3,360.33 5,227.87 (248.34) 543500 Felgiopunet 4,700.09 7,785.02 (3,094.93) 543500 Felgiopunet 4,700.09 7,785.02 (3,094.93) 543500 Felgiopunet 4,800.00 6,433.00		16,636.07	14,372.07	2,264.00
542200 Utility-Gas 20,347.05 16,522.17 3,817.88 542400 Utility-Sew 1,902.14 2,249.93 (3,47.79) 542500 Utility-InternetCable 1,767.67 1,522.22 245.42 Total 542 Utility-InternetCable 1,767.67 1,522.22 245.42 543150 FRM Humbing 13,046.72 7,470.22 5,575.50 543150 FRM Humbing 3,326.34 642.200 2,684.34 543250 FRM Functore & Fixtures 3,326.34 642.200 2,684.34 543300 FRM Formulta & Fixtures 3,326.33 6,293.77 10,358.80 543300 FRM Formulta & Fixtures 3,326.33 642.00 2,684.34 543300 FRM Formulta & Fixtures 3,326.33 642.97.87 (241.97) 543505 Feugment 47.700.09 7,795.02 (3,094.93) 543505 Feugment 42.77.71 15.595.03 42.97.87 (241.97) 543505 Feugment 47.700.09 7,795.02 (3,094.93) <td< td=""><td></td><td>10 402 76</td><td>16 072 01</td><td>1 510 75</td></td<>		10 402 76	16 072 01	1 510 75
542400 Utility-Sew 1,902.14 2.249.93 (347.79) 542600 Utility-InternetCable 1,767.67 1,522.25 245.42 Total 542 Utility-InternetCable 1,767.67 1,522.25 245.42 54310 RM Buildings 13.044.72 5,576.50 5,576.50 54310 RM Buildings 13.044.72 1,572.25 2,576.50 543200 RM Buildings 13.044.72 1,576.50 10,00 7,82.26 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,052.20 10,050.20 10,00 5,432.80 14,300.00 16,353.00 16,353.00 16,353.00 12,33.97 (244.97) 15,536.03 12,33.97 (244.97) 15,536.03 12,33.97 (244.97) 15,536.03 12,359.03 14,300.00 5,435.80 12,1675.36 55.7 Parishes/Dlocese 55.2100 55.00 12,25.84.10 10,418.7 11,535.00 12,1	542200 · Utility-Gas			
542500 Utility-Telephone 2.590.29 3.653.33 (1,063.04) 542600 Utilities 46,364.29 42,878.96 3,475.33 543 Repairs & Maintenance 3,475.33 10,283.80 10,283.80 543100 RM Buildings 13,046.72 7,470.22 5,576.50 543100 RM Buildings 3,326.00 708.26 (708.26) 543300 RM Parking LotSnow 3,356.03 4,267.01 2,283.47 543300 RM Parking LotSnow 3,356.03 4,267.07 (284.97) 543300 Funding LotSnow 3,356.03 4,297.07 (284.97) 543500 Felgious Items 11,430.00 6,234.48 5,195.52 543500 Felgious Items 11,430.00 6,234.48 5,195.52 5500 Arch Snow 356.00 4,390.00 (4,304.93) Total 54 - Occupancy 125.884.10 104.188.74 21.675.36 557-07 Stasson Inflative Advingtonese 356.000 41.300.00 45.000.00 55300 - Arch-Stason Inf	542300 · Utility-Wat		1,951.27	(687.89)
542600 Utility-Interinet/Cable 1,767.67 1,522.25 245.42 Total 542 Utilities 46,354.29 42,878.96 3,475.33 54310 RM MVAC Heating/cooling 13,046.72 7,470.22 5,576.50 543100 RM MVAC Heating/cooling 13,046.72 7,470.22 5,576.50 543200 RM Parking LotSnow 3,203.4 642.00 2,684.34 543300 RM Parking LotSnow 3,503 4,299.97 (6,804.04) 543500 Vestments & Vessels 365.00 4,299.97 (284.97) 543500 Feduponet 4,700.09 7,795.02 (3,094.93) Total 54 · Occupancy 125,864.10 104,182.74 21,675.36 5500 Accupancy 125,864.10 104,182.74 21,675.36 55200 Acting-Intering Advance 52,870.00 (4,500.00) (535.00) (14,400.00) (535.00) 55200 Acting-Intering Advance 36,800.00 41,300.00 (4,500.00) (535.00) (14,450.00) (1535.00) 55300	542400 · Utility-Sew 542500 · Utility-Telephone		2,249.93	(347.79)
543 - Repairs & Maintenance 13,046.72 7,420.22 5,576.50 543100 - RM Buildings 0,00 7,822.00 10,358.80 543200 - RM Plumbing 3,326.34 642.00 2,644.34 543300 - RM Porting & Riming 3,326.34 642.00 2,644.34 543300 - RM Parking LotSnow 0,00 5,680.00 (5,680.00) 5434300 - Funditine & Fixtures 3,326.53 642.97.87 (941.84) 543500 - Rel Division Equipment 4,700.00 7,785.20 (3,049.12) 543500 - Rel Division Equipment 4,700.00 7,785.20 (3,049.12) 55 - Parishes/Diocese 125,864.10 104,188.74 21,675.36 552 - Arch-Education 36,800.00 41,300.00 (4,500.00) 55300 - Arch-Riscento Rassesment 35,851.00 32,244.00 397.00 55300 - Arch-Riscento Rassesment 35,851.00 32,240.00 (1,535.00) 55300 - Arch-Riscento Rassesment 15,660.00 5130.00 (1,535.00) 55300 - Arch-Riscento Rassesment 15,660.00 5130.00 0.00 55300 - Arch-Rister R	542600 · Utility-Internet/Cable			
54100 PMM Reliferings 13,046,72 7,470.22 5,576.50 543100 RM Hectrical 0.00 708.26 (708.26) 543200 RM Brounds/Lawn/Landscaping 8,376.76 5,545.83 2,830.87 543300 RM Aring, LotSnow 0.00 708.26 (708.26) 543300 RM Aring, LotSnow 0.00 5,645.83 2,830.87 543500 Feligious Items 31,440.00 6,234.48 5,195.52 543500 Feligious Items 11,430.00 6,234.48 5,195.52 543500 Feligious Items 11,430.00 6,234.48 6,195.72 543500 Feligious Items 11,430.00 6,234.48 6,195.71 55500 Accoupancy 125.864.10 104,188.74 21,675.36 55500 Accoupancy 125.864.10 124,870.00 (1,535.00) 55300 Accoupancy 126,860.00 41,300.00 (450.00) 55300 Accoupancy 126,860.00 3220.00 (64.30.00) 55300 Acco	Total 542 · Utilities	46,354.29	42,878.96	3,475.33
54100 PMM Reliferings 13,046,72 7,470.22 5,576.50 543100 RM Hectrical 0.00 708.26 (708.26) 543200 RM Brounds/Lawn/Landscaping 8,376.76 5,545.83 2,830.87 543300 RM Aring, LotSnow 0.00 708.26 (708.26) 543300 RM Aring, LotSnow 0.00 5,645.83 2,830.87 543500 Feligious Items 31,440.00 6,234.48 5,195.52 543500 Feligious Items 11,430.00 6,234.48 5,195.52 543500 Feligious Items 11,430.00 6,234.48 6,195.72 543500 Feligious Items 11,430.00 6,234.48 6,195.71 55500 Accoupancy 125.864.10 104,188.74 21,675.36 55500 Accoupancy 125.864.10 124,870.00 (1,535.00) 55300 Accoupancy 126,860.00 41,300.00 (450.00) 55300 Accoupancy 126,860.00 3220.00 (64.30.00) 55300 Acco	543 · Repairs & Maintenance			
54320 RM Electrical 0.00 708.26 (708.26) 54320 RM Grounds/Lawn/Landscaping 8.376.76 5.545.89 2.830.87 54330 RM Aring Lot/Snow 0.00 5.680.00 (5.680.00) (5.680.00) 543400 Furniture & Fluttres 3.356.03 4.297.87 (841.84) 54350 Feligions ltems 11.430.00 6.234.48 5.195.52 54350 Feligions ltems 11.430.00 7.795.02 (3.094.93) Total 54 - Occupancy 125.864.10 104.188.74 21.675.36 557 Parishes/Diocese 36.800.00 41.300.00 (4.500.00) 553200 Arch-Education Messesment 36.801.00 36.254.00 397.00 553200 Arch-Hissien Inflative Adm 13.300.00 (1.535.00) (1.535.00) 55300 Arch-Missien Inflative Adm 13.800.00 (2.85) 335.00 (1.635.00) 55300 Arch-Missien Inflative Adm 13.300.00 (1.535.00) 30.00 (3.00.00 30.00 (3.00.00 5.00	543100 · R/M Buildings	13,046.72	7,470.22	5,576.50
54320 FM Plumbing 3.326.34 642.00 2.684.34 54330 FM Parking LotSnow 0.00 5.680.00 (6.680.00) 54330 FM Parking LotSnow 0.00 5.680.00 (6.680.00) 54340 Furnitive & Flatures 3.356.03 4.297.87 (941.84) 54350 Fequipment 14.30.00 1.234.44 6.195.72 543550 Equipment 47.700.09 7.795.02 (3.094.93) Total 54 Occupancy 125.864.10 104.188.74 21.675.36 55 Parishes/Diocese 36.61.00 35.226.03 397.00 55100 Arch-insurance/Aspessment 35.651.00 35.220.0 (1.450.00) 55300 Arch-insurance/Aspessment 35.651.00 32.240.0 397.00 55300 Arch-insurance/Aspessment 35.651.00 32.20.0 (1.450.00) 55300 Arch-insurance/Aspessment 35.651.00 32.20.0 (1.450.00) 55300 Arch-insurance/Aspessment 35.651.00 32.00.00 0.00 >	543150 · R/M HVAC Heating/Cooling			
54330 rRM Grounds?Lawr/Landscaping 6.376.76 6.545.89 2.830.87 54330 rRM rking LotSnow 0.00 5.680.00 (5.680.00) 5.680.00 (5.680.00) 543400 Furniture & Fitures 3.356.03 4.297.87 (941.84) 54350 Realigious Items 11.430.00 6.234.48 5.196.52 54350 Realiginent 4.700.09 7.745.02 (3.094.28) Total 54 Occupancy 125.864.10 104.188.74 21.675.36 55 Parishes/Diocese 36.800.00 41.300.00 (4.500.00) 553100 Arch-Basses Intrifiative Adving 15.865.100 35.254.00 37.00 553200 Arch-Basses Intrifiative Adving 15.865.100 35.254.00 (1.535.00) 553200 Arch-Basses Intrifiative Adving 17.307.00 18.962.00 (1.645.00) 553200 Arch-Basses Intrifiative Adving 17.307.00 18.962.00 (1.617.85) 553300 Arch-Basses Intrifiative Adving 17.307.00 18.962.00 (1.617.85) 553301 <td>543250 · R/M Electrical</td> <td></td> <td></td> <td></td>	543250 · R/M Electrical			
543400 Furniture & Fixtures 3,356.03 4,297,87 (941.84) 54350 Vestiments & Vessis 965.00 1,239.97 (284.97) 54350 Religious items 11,430.00 6,234.48 5,195.52 54350 Repairs & Maintenance 62,873.74 46,937.71 15,936.03 Total 54 Occupancy 125,864.10 104,188.74 21,675.36 55 Parishes/Diocsee 36,800.00 41,300.00 (450.00) 55300 Arch-Education Assessment 36,800.00 41,300.00 (450.00) 55300 Arch-Education Assessment 15,885.00 17,420.00 (153.00) 55300 Arch-Education Assessment 11,303.00 12,116.00 (813.00) 55300 Arch-Education Assessment 11,303.00 12,116.00 (813.00) 55300 Arch-Education Assessment 11,303.00 12,116.00 (813.00) 55300 Arch-Education Assessment 11,303.00 12,116.00 (80.00 2,000.00 0.00 553700 Arch-Hayd teso				
543450 v Vestments & Vessels 955.00 1.239.97 (284.97) 543500 religious items 1,430.00 6.234.48 5.195.52 543500 religious items 4,700.09 7.795.02 (3.094.93) Total 543 repairs & Maintenance 62.873.72 46.937.71 15.936.03 Total 54 · Occupancy 125.684.10 104.188.74 21.675.36 55 · ParishesiDiocese 58.00 32.254.00 342.540.0 3497.00 55.300 · Arch-Mission inflative Advin 13.885.00 17.420.00 (14.580.00) 35.5300 55.500 · Arch-Mission inflative Advin 13.030.00 12.98.92.00 (14.645.00) 55.300 · Arch-Mission inflative Advin 17.307.00 12.98.20.00 (14.645.00) 55.5200 · Arch-Mission inflative Advin 17.307.00 18.952.00 (16.454.00) 55.5300 · Arch-Mission inflative Advin 17.307.00 18.952.00 (16.454.00) 55.5300 · Arch-Mission inflative Advin 17.307.00 18.952.00 (16.454.00) 55.5300 · Arch-Mission inflative Advin 17.307.00 18.952.00 (16.017.85) 55.95300 · Arch-Missine d				
543500 Regliques Items 11,430.00 6,234.48 5,785.52 543500 Reguins & Maintenance 12,785.02 (3,094.93) Total 54 - Occupancy 125,864.10 104,188.74 21,675.36 55 - Parishes/Diocese 38,800.00 41,300.00 45,900.00 45,900.00 55100 - Arch-Instance Assessment 15,885.00 142,586.00 41,300.00 (45,000.00) 553200 - Arch-Bissey/Diocese 38,800.00 12,116.00 (813.00) 553200 553200 - Arch-Bissey/Diocese 15,885.00 17,420.00 (13,35.00) 553200 553200 - Arch-Bissey/Diocese 32,000.00 5130.00 36,000 5130.00 36,000 553200 - Arch-Bissey/Diocese 32,000.00 12,116.00 (813.00) 12,116.00 (813.00) 553500 - Arch-Shared Accounting 10,490.00 12,168.00 32,000.00 0.00 32,000.00 0.00 553500 - Arch-Shared Accounting 10,490.00 40,300.00 5.00 6,0017.85 93,723.09 Net Ordinary Income 99,953.44 22,755.26 77,198.1	543400 · Furniture & Fixtures			
543560 Equipment 4,700.09 7,755.02 (3,094.93) Total 543 Repairs & Maintenance 62,873.74 46,937.71 15,936.03 Total 54 Occupancy 125,864.10 104,188.74 21,675.36 55 Parishes/Diocese 38,851.00 41,300.00 (4,450.00) 55300 Acch-Mission Inflative Advin 13,855.00 12,1675.36 (11,355.00) 55300 Acch-Mission Inflative Advin 13,855.00 12,160.00 (4,450.00) 55300 Acch-Mission Inflative Advin 13,933.00 12,116.00 (11,355.00) 55300 Acch-Mission Inflative Advin 13,933.00 12,116.00 (14,450.00) 553200 Acch-Mission Inflative Advin 13,933.00 12,116.00 (13,300.0) 553200 Acch-Mission Inflative Advin 13,933.00 32,000.00 30,00 55320 Acch-Mission Inflative Advin 13,933.00 12,160.01 8439.00 2,051.00 Total 55 Parishes/Diocese 164,931.17 170,949.02 (6,017,85) Total Expense	543500 · Religious Items			
Total 54 · Occupancy 125.864.10 104,188.74 21,675.36 55 · Parishes/Diocese 55.00 40,000 41,300.00 45,851.00 35,254.00 397.00 55.00 · Arch-Insurance Assessment 35,851.00 35,254.00 397.00 353.00 (4,500.00) 55.300 · Arch-Insurance Assessment 35,851.00 35,254.00 397.00 18,952.00 (16,853.00) 55.300 · Arch-Instein function 11,303.00 12,116.00 (813.00) 35,200 (16,454.00) 35,200 (16,454.00) 30,00 30,00 30,00 30,00 30,00 55,300 (16,454.00) 30,00 30,00 30,00 30,00 30,00 53,300 41,300.00 30,00 30,00 30,00 53,300 41,300.00 30,00 50,300.00 30,00 50,300.00 30,00 50,300.00 30,200.00 2,051.00 10,490.00 4,491.00 4,491.00 4,491.00 4,93,723.09 4,975.26 77,198.18 10,452.42 (178.96) 4,504.56,475.83 93,723.09 4,504.56,471.26 1,503.489 1,503.428	543550 · Equipment			
55 · Parishes/Diocese 36,800.00 41,500.00 (4,500.00) 552100 · School Education 36,800.00 41,500.00 (45,00.00) 553100 · School Education 36,800.00 41,500.00 (45,00.00) 553100 · Acch-Insurance Assessment 36,800.00 12,221.00 (35,00) 553300 · Acch-Insurance Assessment 36,800.00 12,221.00 (35,00) 553300 · Acch-Insurance Assessment 13,803.00 12,221.00 (35,00) 553500 · Acch-Insurance Assessment 13,803.00 12,920.00 (14,45.00) 553500 · Acch-Insurance Assessment 33,817.00 18,952.00 (14,45.00) 553500 · Acch-Insurance Assessment 33,517 338.00 (2,65) 553500 · Acch-Insurance Assessment 33,517 338.02 (2,65) 553500 · Acch-Insurance Assessment 10,490.00 8,439.00 2,051.00 Total S · Parishes/Diocese 164,931.17 170,949.02 (6,017,85) Total Apense 60 · Other Exthordinary income 60450V, Earninge-Investment Fund-Cash 1,225.28 1,404.24 (178,96) 60450V, Earninge-Investmen	Total 543 · Repairs & Maintenance	62,873.74	46,937.71	15,936.03
552100 School Education 36,800.00 41,300.00 (4,500.00) 553100 Arch-Bitsessment 35,254.00 397.00 553200 Arch-Bitsesin Inflative Advin 15,885.00 17,420.00 (1,535.00) 553200 Arch-Bitsesin Inflative Advin 17,307.00 18,982.00 (1,645.00) 553200 Arch-Bitsesin Inflative Advin 17,307.00 18,982.00 (1,645.00) 553300 Arch-Shared Accounting 5100.00 300.00 (2,65) 563380 Arch-Shared Accounting 10,490.00 8,439.00 (2,65) 563380 Arch-Shared Accounting 10,490.00 8,439.00 (2,65) Total Expense 656/98.92 556,475.83 93,723.09 Net Ordinary Income 99,953.44 22,755.26 77,198.18 Other Income Expense 1,225.28 1,404.24 (178.96) 604500 Earninge-Invest Fund-Cash 1,225.28 1,404.24 (13.203.84) Total 604 - Investment Fund Income (5,112.48) 8,101.36 (13.213.84) Total 604 - Investm	Total 54 · Occupancy	125,864.10	104,188.74	21,675.36
553100 Arch-fugztfon Assessment (15,885.00) 33,254.00) 397.00 (15,350.00) 553200 Arch-fugztfon Assessment (15,885.00) 17,420.00) (15,350.00) 553200 Arch-fullezion (16,485.00) 17,420.00) (16,450.00) 553200 Arch-fullezion (16,485.00) 12,116.00 (813.00) 553200 Arch-fullezion (16,485.00) 32,000.00 32,000.00 30.00 553200 Arch-fullezion (16,485.00) 32,000.00 32,000.00 30.00 553200 Arch-fullezion (16,490.00) 8,439.00 2,051.00 30.00 553200 Arch-fullezion (16,931.17) 170.949.02 (6,017.85) 701al Expense 164,931.17 170.949.02 (6,017.85) Net Ordinary Income 60.52798.92 556,475.83 93.723.09 916 04500 Essz798.92 1404.24 (178.96) 04500 Earninge-investment Fund Income (6,337.76) (6,401.36) (13.203.48) 04500 Earninge-investment Fund Income (5,112.48) 8,101.36 (13.208.84) 04500 Earninge-investment				
55200 xchn: Education Assessment 15,885.00 17,420.00 (1,535.00) 55300 Acch. Bassesment 11,303.00 12,116.00 (813.00) 55300 Acch. Bassesment 17,307.00 18,952.00 (1,645.00) 55300 Acch. Bassesment 17,307.00 18,952.00 (1,645.00) 55300 Acch. Bassesment 17,307.00 12,116.00 30.00 30.00 55300 Acch. Bassesment 17,307.00 12,116.00 30.00 2,000.00 0.00 55300 Acch. Bassesment 32,000.00 2,000.00 0.00 32,000.00 0.00 30.00 2,051,00 55390 Acch. Bassesment 10,493.00 8,499.00 2,051,00 2,051,00 0.00 30,723,09 Net Ordinary throme 99,953.44 22,755.26 77,198.18 0 0 1,225.28 1,404.24 (178.96) 0 604500, Earninge-Investment Fund-Cash 1,225.28 1,404.24 (178.96) 0 35,192.52 48,401.36 (13,208.44) 0 13,213.48)	552100 · School Education	36,800.00	41,300.00	(4,500.00)
553300 Arch-Mission Inflative Advin 11,303.00 12,116.00 (613.00) 55360 Arch-Mission Inflative Advin 17,307.00 12,952.00 (1,645.00) 55360 Arch-Mission Inflative Advin 5,160.00 5,130.00 30.00 55360 Arch-Might Fees 32,000.00 2,200.00 0.00 55360 Arch-Might Fees 335,177 338.00 2,051.00 56396 Arch-Mistred Accounting 10,490.00 8,439.00 2,051.00 701al Expense 164,931.17 170.949.02 (6.017.85) Net Ordinary Income 552/368.92 556,475.83 93,723.09 99,953.44 22,755.26 77,198.18 00 Other Income/Expense 40,305.00 40,300.00 5.00 60 - Other Exthardinary Income 6,337.76) 6,697.12.42 (178.99) 604500 Earninge-Invest Fund-App/Dep) (6,132.49) 6,103.04.89 (13.204.84) 701al 60 - Other Extraordinary Income (5,112.49) 8,101.36 (13.204.84) (13.204.84) (13.204.84) (13.204.84)<	553200 · Arch-Education Assessment			
553700_Arch-PMRS 32,000.00 32,000.00 0.00 55390 Arch-Shared Accounting 338,02 2,051,00 55390 Arch-Shared Accounting 10,490,00 8,439,00 2,061,00 Total Expense 10,490,00 8,439,00 2,061,00 8,439,00 2,061,00 Net Ordinary Income 10,490,00 164,911,17 170,949,02 (6,017,85) Other Income 99,953,44 22,755,26 77,198,18 Other Income 60 - 100 + Exhardinary Income 40,305,00 40,300,00 5,00 60 - 500 + Exhardinary Income 6,687,12 (113,034,88) 1,225,28 1,404,24 (178,96) Total 604 - Investment Fund Appi(Dep) (6,337,76) 6,687,12 (113,034,88) (13,208,84) Total 604 - Investment Fund Income 35,192,52 48,401,36 (13,208,84) (13,208,84) (13,208,84) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00)	553300 · Arch-Mission Initiative Advin	11,303.00		(813.00)
553700_Arch-PMRS 32,000.00 32,000.00 0.00 55390 Arch-Shared Accounting 338,02 2,051,00 55390 Arch-Shared Accounting 10,490,00 8,439,00 2,061,00 Total Expense 10,490,00 8,439,00 2,061,00 8,439,00 2,061,00 Net Ordinary Income 10,490,00 164,911,17 170,949,02 (6,017,85) Other Income 99,953,44 22,755,26 77,198,18 Other Income 60 - 100 + Exhardinary Income 40,305,00 40,300,00 5,00 60 - 500 + Exhardinary Income 6,687,12 (113,034,88) 1,225,28 1,404,24 (178,96) Total 604 - Investment Fund Appi(Dep) (6,337,76) 6,687,12 (113,034,88) (13,208,84) Total 604 - Investment Fund Income 35,192,52 48,401,36 (13,208,84) (13,208,84) (13,208,84) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00) (36,750,00)	553400 · Arch-Cathedraticum			
55320 Arch-Bigti Fees 335.17 338.02 (2.85) 56390 Arch-Bigti Fees 10.490.00 8.439.00 2.051.00 Total 55 · Parishes/Diocese 164.931.17 170.949.02 (6.017.85) Total Expense 656/248.92 5564.475.83 93.723.09 Net Ordinary Income 99.953.44 22.755.26 77.198.18 Other Income 60 · Other Extraordinary Income 40.305.00 40.300.00 5.00 604500 Carninge-Investment Fund-Cash 1.225.28 1.404.24 (178.96) Fotal 60 · Investment Fund-App/Dep) (6.337.76) 6.697.12 (13.034.88) Total 60 · Other Extrement Fund-Income 35.192.52 48.401.36 (13.208.84) Other Extrement 35.192.52 48.401.36 (13.208.84) Other Extrement 0.00 36.750.00 (36.750.00) Otal 60 · Other Extrement 0.00 36.750.00 (36.750.00) Total 60 · Other Extrement 0.00 36.750.00 (36.750.00) Otal 61 · Capital Expenditures 0.00 36.750.00 (36.7	553700 Arch-PMRS			
Total 55 · Parishes/Diocese 164,931.17 170,949.02 (6,017,85) Total Expense 66,017,85) 556,475,83 93,723.09 Net Ordinary income 99,953.44 22,755.26 77,196.18 Other income 99,953.44 22,755.26 77,196.18 Other income 60 · Other Extraordinary income 40,305.00 40,300.00 5.00 604 · Investment Fund Income 1,225.28 1,404.24 (178.96) (13,203.48) Total 60 · Uher Extraordinary income (5,112.48) 8.101.36 (13,208.84) Total 60 · Other Extraordinary income (5,112.48) 8.101.36 (13,208.84) Total 60 · Other Extraordinary income 35,192.52 48,401.36 (13,208.84) Total 60 · Other Extraordinary income 35,192.52 48,401.36 (13,208.84) Other Expense 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) (36,750.00) <td>553920 Arch-Mont Fees</td> <td>335.17</td> <td>338.02</td> <td>(2.85)</td>	553920 Arch-Mont Fees	335.17	338.02	(2.85)
Total Expense B56798.92 556,475.83 93,723.09 Net Ordinary Income 99,953.44 22,755.26 77,198.18 Other Income Expense 99,953.44 22,755.26 77,198.18 Other Income Expense 60 * Other Extraordinary Income 40,305.00 40,300.00 5.00 60 * Other Extraordinary Income 60.350.00 40,300.00 5.00 60.697.12 (113.034.88) Total 604 : Investment Fund Appi(Dep) (6,337.76) 6.697.12 (13.034.88) (13.208.84) Total 60 • Other Extraordinary Income 35.192.52 48,401.36 (13.208.84) (13.208.84) Total 60 • Other Extraordinary Income 35.192.52 48,401.36 (13.208.84) <t< td=""><td>583960 · Arch-Shared Accounting</td><td>10,490.00</td><td>8,439.00</td><td>2,051.00</td></t<>	583960 · Arch-Shared Accounting	10,490.00	8,439.00	2,051.00
Net Ordinary income 99,953.44 22,755.26 77,198.18 Other Income/Expense 40,305.00 40,300.00 5.00 604 500 Earnings-Investment Fund-Cash 604520 Earnings-Investment Fund-Cash 604520 Earnings-Investment Fund-Cash 1,225.28 1,404.24 (178.96) Total 60 - Unvestment Fund-Cash 604520 Earnings-Investment Fund-Cash 604520 Earnings-Investment Fund-Cash 6132,726) 35,192.52 48,401.36 (13,208.84) Total 60 - Other Extraordinary Income 35,192.52 48,401.36 (13,208.84) Other Expense 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00)		1-1		(6,017.85)
Other Income/Expense 60 · Other Extraordinary Income 60 · Other Extraordinary Income 60 · Other Extraordinary Income 50 · Other Extraordinary Income 60 · Other Extraordinary		+		the state of the second second
Other Image 60 · Other Extraordinary Income 40,305.00 40,300.00 5.00 60 · Other Extraordinary Income 40,305.00 40,300.00 5.00 5.00 60 · Investment Fund Income 1,225.28 1,404.24 (178.96) (15.034.88) 60 · Store Extraordinary Income (6,337.76) 6.897.12 (13.034.88) (13.213.84) Total 60 · Other Extraordinary Income 35,192.52 48,401.36 (13.208.84) (13.208.84) Other Expense 0.00 36,750.00 (36,750.00)		99,953.44	22,755.26	77,198.18
60 - Other Extbandinary income 40,305.00 40,300.00 5.00 60 - Other Extbandinary income 40,305.00 40,300.00 5.00 60 - Investment Fund Income 1,225.28 1,404.24 (178.96) 60 - Store Stream Fund Income (6,337.76) 6.697.12 (13.034.88) Total 60 - Investment Fund Income (5,112.48) 8.101.36 (13.213.84) Total 60 - Other Extraordinary income 35,192.52 48,401.36 (13.208.84) Total 60 - Other Extraordinary income 35,192.52 48,401.36 (13.208.84) Other Expense 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) </td <td>Other Income/Expense</td> <td></td> <td></td> <td></td>	Other Income/Expense			
60100h: CARRS Act Funding-PPP Loan 40,305.00 40,300.00 5.00 604 Investment Fund Income 1,225.28 1,404.24 (178.96) 604500 Earninge-Investment Fund-Cash 1,225.28 1,404.24 (178.96) Ford S20 Earninge-Investment Fund-Cash 1,225.28 1,404.24 (178.96) Total 604 · Investment Fund Income (6,337.76) 6,697.12 (13.203.84) Total 60 · Other Extraordinary Income 35,192.52 48,401.36 (13.208.84 Other Expensit 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) (36,750.00) (36,750.00) (36,750.00) (36,750.00) (36				
604 Investment Fund Income 1,225.28 1,404.24 (178.96) 604500 Famings-Investment Fund-Cash (6.337.76) 6.697.12 (13.034.88) Total 604 Investment Fund Income (5.112.48) 8.101.36 (13.213.84) Total 60 • Other Expense 35.192.52 48.401.36 (13.208.84) Other Expense 0.00 36.750.00 (36.750.00) Total 61 • Capital Expenditures 0.00 36.750.00 (36.750.00) Total 61 • Capital Expenditures 0.00 36.750.00 (36.750.00) Total 61 • Capital Expenditures 0.00 36.750.00 (36.750.00) Notal 61 • Capital Expenditures 0.00 36.750.00 (36.750.00)		40,305.00	40,300.00	5.00
604520 Caming-Invest Fund-Appi/(Dep) (6.337.76) 6.697.12 (113.034.88) Total 604 - investment Fund Income (5,112.48) 8.010.36 (13.213.84) Total 60 - Other Expense 35,192.52 48,401.36 (13.208.84) Other Expense 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Notal Other Expense 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.38 23,541.16	604 · Investment Fund Income			1100 001
Total 604 · Investment Eurol Income (5,112.48) 8,101.36 (13,213.84) Total 60 · Other Extraordinary Income 35,192.52 48,401.36 (13,208.84) Total Other Income 35,192.52 48,401.36 (13,208.84) Other Extraordinary Income 35,192.52 48,401.36 (13,208.84) Other Expense 0.00 36,750.00 (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 · Capital Expenditures 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.36 23,541.16	604500 Earnings-Investment Fund-Cash 604520 Earnings-Invest Fund-App/(Dep)			
Total Other Income 35,192.52 48,401.36 (13,208.84) Other Expense 35,192.52 48,401.36 (13,208.84) Other Expense 0 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.36 23,541.16	Total 604 · Investment Fund Income	(5,112.48)	8,101.36	(13,213.84)
Other Expense 0.00 36,750.00 (36,750.00) Yotal 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Notal Other Expense 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.36 23,541.16	Total 60 · Other Extraordinary Income	35,192.52	48,401.36	(13,208.84)
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Copinal Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Not other Expense 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.36 23,541.16	Other Expense			
Total 61 - Capital Expenditures 0.00 36,750.00 (36,750.00) Total Other Expense 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.36 23,541.16	61 · Capital Expenditures	0.00	26 750 00	(26 750 00)
Total Other Expense 0.00 36,750.00 (36,750.00) Net Other Income 35,192.52 11,651.36 23,541.16	-		Charles and the second second	
Net Other Income 35,192.52 11,651.36 23,541.16		()	and a second	and the second
Net income 135,145.96 34,406.62 100,739.3				
	Net income	135,145.96	34,406.62	100,739.34

YEARLY FINANCIAL REPORT

Dear Parishioners,

At the completion of each fiscal year the pastor is required to share with parishioners the financial summaries from the previous year. On this page, please kindly accept this financial report of St. Martin of Tours Parish for the Fiscal Year 2021-2022.

Note that this report, though complete, is technically a DRAFT because it is still subject to final archdiocesan review. However, since we are already in August, I decided it best to publish it without additional delay. If there is a major change I will update you. I decided to publish the 2021-2022 fiscal year figures next to the numbers for the year previous, to provide greater transparency.

Thank you so much for your continued support of our parish and its many ministries.

Sincerely - FRNW



Group 1 Chairman Kenny Harangozo Captains: Kevin Hale Caller: Steve Lato Cashiers: Lisa Hale, Diane Julius & Marie Fendler Pull Tab Stand: George Otto Pull Tab Sellers: Cathy Tucker, Greg Hrbacek, Kathy Harangozo, Carol Mueller, Bob Villani, Dave Mateki & Mike Zoia Call Backs:

White Progressive \$6250 Purple \$500 Thank you to all the Bingo players and our SMT workers!

MONEY COUNTERS

Monday	Monday	Monday	Monday
August 8	August 16	August 22	August 29
Jim Heisner Bob Villani Tim Haber George Otto	Debbie Baumann Jim Baumann Mike Zoia Dave Kassebaum	Frank Ziegler Apollo Westrich John Schmitt	Ken Harangozo Greg Buck Tom Tettamble

LECTORS

Saturday, August 13 @ 4 p.m. Greg Hrbacek

Sunday, August 14 @ 7:30 a.m. Lyndall Gregson

Sunday, August 14 @ 10 a.m. Lisa Hale

MASS SCHEDULE & INTENTIONS FOR THE WEEK

8 a.m.	Monday Jeanne Demetris +	8 a.m.	Saturday Ruth Renz +
8 a.m.	Tuesday Janet Knobbe +	+ 20th	Sunday of Ordinary Time +
8 a.m.	Wednesday Rosina Vergano +	4 p.m.	Saturday—Sunkel Family Living & Deceased
8 a.m.	Thursday Vince Candela +	7:30 a.m.	Sunday Bernice Hernandez + (1 year)
8 a.m.	Friday Susan Cole +	10 a.m.	Sunday People of the Parish
	Susan Cole +		_

DAILY MASS READINGS

MONDAY 8 St. Dominic	TUESDAY 9 St. Teresa Benedicta	WEDNEDAY 10	THURSDAY 11 St. Lawrence	FRIDAY 12 St. Clare	SATURDAY 13 St Jane Frances De Chantal	SUNDAY 14 20th Sunday in Ordinary Time
Ez 1: 2-5,24-28 Ps 148: 1-2 Mt 17: 22-27	Ez 2: 8 - 3: 4 Ps 119: 14,24,72 Mt 18: 1-5, 10-14		Ez 12: 1-12 Ps 78: 56-62 Mt 18: 21 - 19:1	Ez 16: 1-15 Is 12: 2-6 Mt 19: 3-12	30-32	Jer 38: 4-10 Ps 40: 2-4 Heb 12: 1-4 Lk 12: 49-53

PLEASE KEEP THE SICK IN YOUR PRAYERS

HOSPICE

SERIOUS ILLNESS	Chris Acksel Arthur Austermann Mary Montgomery	Frank & Tony V. Frank U. Mark B.	Scott K. Sharon K.
IN REHAB	Joyce Taylor Marge Fedke		
CHRONIC ILLNESS	Helen Iadevito Ruth Ann Sullivan	Charlene Fichtenmeyer Carol Venverloh	Charlotte Brown Linda Hoefl
			ting National Beach Day and an Ice



What could be better than celebrating National Beach Day and an Ice Cream Social?

Well, that's exactly what we are going to do!

Our next meeting is Wednesday, August 10th, with doors opening at 10:30 a.m.and the meeting starting at 11:30. Wear your tropical attire and plan on

us having some beach games. Oh, let's not forget about the Ice Cream Social with all the fixings! If you signed up to bring something for the ice cream social, thank you and please don't forget to bring it. Let's have some fun in the sun and pretend that our toes are in the sand and a nice cold bowl of ice cream in our hand! See you on the beach at Runge Hall on August 10th!

Questions? Feel free to contact Paulette Martin @ 314-892-9009.

SATURDAY ROSARY SCHEDULE DATES FOR PRAYING THE ROSARY FOR PEACE

August 7—Noon	Poor Clare Monastery
August 13, 20, 27—1 p.m.	Missouri Military Memoria
September 4—Noon	Poor Clare Monastery
September 10, 17, 24, 27—1 p.m.	Missouri Military Memorial
October 2—Noon	Poor Clare Monastery
October 8, 15, 22, 29—1 p.m	Missouri Military Memorial
November 6—Noon	Poor Clare Monastery
November 12, 19, 26-1 p.m.	Missouri Military Memorial
December 4—Noon	Poor Clare Monastery
December 10, 17, 24—1 p.m.	Missouri Military Memorial



Rediscover God's personal gift to you of life, of living, of being alive. "See the Beauty—Rediscover JOY!" with nationally renowned spiritual speaker Patty Schneier

> COUNTDOWN TO PARISH MISSION



ST. MARTIN'S SUMMER BLOOD DRIVE

MONDAY, AUGUST 8, 2:00 p.m. — 6 p.m. Runge Hall

314 To ensure social distancing, please make an appointment by calling -251-GIVE (4483).or online at MercyBloodDonor.net

All donors will be required to bring a state-issued form of ID. Masks must be worn during the donation period. If you have received a vaccine, please be aware of which one you have received, and when it was last administered.

Do not donate blood if in the past 10 days you have tested positive or have symptoms of COVID-19, or if you have been exposed to someone who has tested positive for COVID-19. Whether or not you have been vaccinated, as long as you do not have COVID or symptoms of COVID you are eligible to give blood, and under the usual conditions.

WALK-INS ALSO WELCOME!

STOCKHOLDERS CLUB JoAnn McFall

is July's winner!

Our next drawing will be August 28, 7:30 a.m. Mass.



Pastor's Pen



Dear St. Martin of Tours Parishioners,

I am very pleased to announce the second winner of the annual *Tim Haber, Jr. Memorial Scholarship. The* scholarship, a one-time gift of \$2,000 of tuition assistance for a graduating δ^{th} grader who is to enter a Catholic High School, is meant to honor and perpetuate the Memory of St. Martin of Tours parishioner and student Tim Haber, Jr. who, in his brief but good life, exemplified all the characteristics of a young Catholic gentleman and a man of faith.

We are pleased to announce that this year's award goes to **Owen Zmuda**. Our selection of this one individual out of a field of great candidates was a very difficult one, yet we chose Owen because of his clear love for his Catholic Faith. You will often see Owen serving at 10 a.m. Sunday Mass. Owen has chosen to attend Bishop DuBourg High School in the Fall.

It is the hope of our scholarship committee, of St. Martin of Tours Parish, of Tim and Margaret Haber, and of myself personally, that Owen will continue to strive for excellence in all he does; that he will continue to demonstrate to others the charity of Christ; and that he will grow in love of Jesus Christ every day as he grows into adulthood.

We wish to thank so many of you who in the past have donated to the Tim Haber, Jr. Memorial Scholarship Endowment, or who have contributed directly to make this yearly award possible. We are blessed by your generosity.

Congratulations, Owen! We are very proud of you and happy for you! Continue to strive to imitate Christ in all you do.

Sincerely,

Tim Haber, Jr. Memorial Scholarship Committee





Pastor's Pen #2



"The Rosary and the Brown Scapular are inseparable! You can't have one without the other."

St. Sr. Lúcia de Jesus Rosa dos Santos, one of the three visionaries of Fatima, Portugal, 1917.

Dear St. Martin of Tours Parishioners and Friends,



At her last apparition in Fatima, Portugal on October 13, 1917, Our Lady actually revealed herself as *Our Lady of Mt. Carmel.* She came dressed in a brown Carmelite habit and holding the Rosary in one hand and the Brown Scapular in the other. A scapular (image right) is like a cloth "sandwich" that you wear under your clothes, with one square in front, another on the back. It's a miniaturized version of the very large scapular worn by religious.



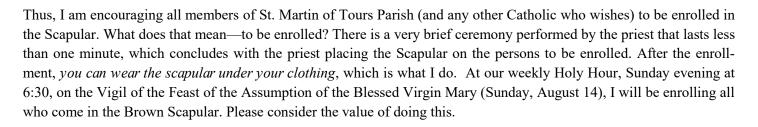
The Scapular's history begins with a vision of Our Lady

of Mt. Carmel to St. Simon, a Carmelite priest who lived in England in the 13th century. Our Lady appeared to St. Simon while he was in prayer, and after giving him the Brown Scapular, told him the obligations and promises associated with it. She then communicated her desire for him to spread this devotion far and wide so that all Catholics wear it with devotion.

The devotion caught on rapidly and by the Twentieth Century wearing the Brown Scapular of Our Lady of Mt. Carmel became almost universally practiced. In mission territories especially, the Rosary and the Scapular became the two signs of a Catholic. We even have a martyr saint (Blessed Isidore Bakanja, 1887-1909, a Boanji from modern-day Zaire, Feast Day July 16) who was beaten to death be cause he refused to take his scapular off.

There are great spiritual promises granted for wearing the Scapular. In addition to special protection from Our Lady throughout life, the greatest promises are these two:

- 1. The person who wears the Brown Scapular *with devotion* will not suffer eternal hellfire, and
- 2. After death, if the soul goes to Purgatory, that soul will be released from Purgatory on the very next Saturday. Yes, Purgatory still exists, and there is time in Purgatory, though it's not the same as time here: In Purgatory time feels *longer*.



With such promises come obligations. Our Lady says one must wear the Scapular *with devotion*. Once one is enrolled in the Scapular, what must one do? It means the following must be adhered to as much as possible:



- 1. Pray the rosary every day.
- 2. Offer as a sacrifice all the sufferings of our daily lives.
- 3. Be chaste according to your state in life.

So far, so good. We should be doing these things already. (If as a married or single person you don't know really what being chaste means, it's very simple. All sexual acts may only be done morally if they are performed within marriage (hence, no premarital sex, no adultery, no pornography, etc., and all licit sexual acts must be open to life, i.e. no artificial contraception.)

Then there are three more obligations which demand a real commitment:

- 3. Offer communions of reparation on the first 5 Saturdays.*
- 4. Consecrate yourself to the Blessed Virgin Mary.**
- 5. Pray what is called "The little office of the Blessed Virgin Mary."

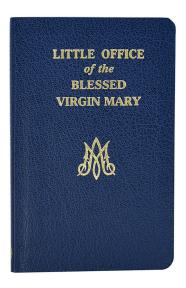
This last obligation is really very delightful! It's a prayer book with special morning and evening prayers to pray. I will provide anyone interested with this prayer book.

I hope that many of you will want to be involved in this work of prayer and devotion! So many of our parishioners are retired and have so many family members to pray for, and here is something that can move mountains and save souls. Yes, this scapular devotion is not good only for *your* soul, it is good for the souls of all whom you love! Our Lady, being a mother and member of the Holy Family understands families! She often calls one or two members of a family to save the entire family through prayer and sacrifice. That person could indeed be you. Prayer can do *anything*. Prayer to the Blessed Virgin Mary can do anything *and all the time*.

Let's all do our best to honor Our Lady and save souls.

In Our Lady of Mt. Carmel,

Thomas Wilden



*I have referred to this many times before in other bulletins. If you want to refresh your memory, go to our parish website and pull up the bulletin from May 2, 2021. This is something that you only need to do one time in your life, but it requires a commitment for five consecutive first Saturdays of the month.

**Because this properly involves 33 days of payer and a final act of consecration (which you can do on your own), it can be difficult for many. So if this is something you cannot do just yet, please do not let this stop you from enrollment in the scapular! When you are ready to do a self-consecration to the Blessed Virgin Mary go to our parish website and click the link right in front of you that says "How to Consecrate Yourself to the Blessed Virgin Mary." Or go directly to the website https://militiaoftheimmaculata.com/



August 2022

July 31	1	2	3	4	5 FIRST	6 FIRST
		Quilters 9 a.m.	Adoration begins after 8:00 a.m. Mass	Adoration continues	FRIDAY Consecration to Our Lord's	SATURDAY Consecration to Our Lady's
Adoration & Rosary			SvdP Mtg 7:00 p.m.	Quilters 9 a.m.	Sacred Heart Adoration until	Immaculate Heart
6:30 p.m7:30 p.m.			BIBLE STUDY 7 p.m.		Benediction 3 p.m.	
7	8	9	10	11	12	13
		Quilters 9 a.m.	50 Club	Quilters 9 a.m.		
			SociallyMotivatingTogether 50+ CLUB 11:30 a.m.	Babcol		
Adoration & Rosary 6:30 p.m7:30 p.m.			BIBLE STUDY 7 p.m.	WOMEN'S CLUB + BUNCO 7:00 p.m.		
14	15	16	17	18	19	20
17	Assumption of the Blessed Virgin Mary	Quilters 9 a.m.	17	Quilters 9 a.m.	17	20
Adoration & Rosary 6:30 p.m7:30 p.m.	(this year it is not a holy day of obligation)		BIBLE STUDY 7 p.m.			
21	22	23	24	25	26	27
		Quilters 9 a.m.		Quilters 9 a.m.		
Adoration & Rosary 6:30 p.m7:30 p.m.			BIBLE STUDY 7 p.m.			
28	29	30	31	September 1	September 2	September 3
Stockholders drawing at 7:30 a.m. Mass		Quilters 9 a.m.	Adoration begins after 8:00 a.m. Mass			
Fellowship Sunday after both Masses						
Adoration & Rosary 6:30 p.m7:30 p.m.			BIBLE STUDY 7 p.m.			



"All Things New"



As a follow-up to the All-Things-New survey, the Archdiocese of St. Louis would like your response to these two questions.

1. What do you think are the top priorities for evangelization in your parish that should be invested in moving forward? *List your top 3.*

2. What do you think are the top priorities/opportunities for your parish to provide outreach in your community? *List your top 3.*

Please tear this sheet out and either return it to our parish office or else put it in the collection basket. Deadline is August 15.