



St. Anthony's Parish

Roman Catholic

Maronite Rite

November 2006

Dear Parishioners & Friends,

On behalf of the Parish Council, Pastoral, Financial & Bingo Committees and myself, I would like to thank each and every one of you for supporting, helping, and having faith in your Parish.

I would like to present to you the Financial Statement for the first six months of the year 2006. We thank God and you for all these accomplishments. With cooperation and togetherness, we will be able to face the future thanks to your kindness and generosity.

Please note the following accomplishments and future projects.

ACCOMPLISHMENTS

- * St. Anthony's Talent Show.
- * Valentine's Day Celebration.
- * Lazarus Saturday Procession.
- * Easter Party for the Children.
- * Children's Easter Mass.
- * First Communion Celebration.
- * NAM Convention Youth Participation, Chicago.
- * Reception for Abbot Khalife.
- * Our Lady of Guadalupe Icon visits the Parishioners, October 9, 2006
- * Halloween Party for the Children.
- * Purchase a piece of land.
- * Rectory Renovations.
- * Parking Lot Sealing & Lines Marking.
- * Fixing new property into a new parking Lot.
- * Enlargement of Exit.

Thank you all for your generosity and support. May the Lord bless you and keep you safe with your families. We hope that you will continue to help us to make our future plans a reality.

Father Elie Zouein, P. P.

EZ: rn

St. Anthony's Parish
Pastor.

Future Plan:

- Acquire new properties for St. Anthony's Parish.
- Church Expansion.

Email: fatherelie@priest.com

Website: www.stanthonysparish.com

280 Talbot Rd. East, P.O. Box 58 Leamington, ON, Canada

Phone # (519) 322-2282 Fax # (519) 322-1640



St. Anthony's Parish Financial Statement

For the Six months Period

| <u>RECEIPTS</u> | <u>Year to Date</u> |
|--|-----------------------------|
| Offertory Collection | 36,977.00 |
| Donations | 18,914.00 |
| Candle Offerings | 6,756.00 |
| Social Activities, 1 st Communion | 5,421.00 |
| Bingo & Raffle Proceeds | 7,890.00 |
| Refunds & Rebates | 0.00 |
| Interest | 0.00 |
| Bank Loan Proceeds | 0.00 |
| Miscellaneous/Building Fund Donations | 29,999.00 |
| <u>TOTAL RECEIPTS</u> | <u>\$ 105,957.00</u> |
| <u>EXPENDITURES</u> | |
| Pastor Salaries | 6,000.00 |
| Other Wages: Secretary / Janitor / Visiting Priests | 13,153.00 |
| Rectory Needs | 334.00 |
| Medical Expenses | 1,410.00 |
| Utilities | 5,925.00 |
| Car Allowance | 2,100.00 |
| Alarm System | 162.00 |
| Church Supplies | 6,197.00 |
| Repairs & Maintenance/Parking Lot & Rectory | 12,113.00 |
| Office Supplies | 2,456.00 |
| Phone | 1,552.00 |
| Property Taxes | 626.00 |
| Social Events & 1 st Comm., Bingo License | 5,049.00 |
| Charities | 1,200.00 |
| Bank Charges/Currency Exchange | 44.00 |
| Legal / Bookkeeping | 1,420.00 |
| GST Paid | 1,161.00 |
| 10% Cathedraticum, St. Maron's Eparchy | 345.00 |
| Property Purchase | 141,333.00 |
| Insurance | 1,896.00 |
| <u>TOTAL EXPENDITURES</u> | <u>\$ 204,476.00</u> |
| <u>NET INCOME (DEFICIT)</u> | <u>(-98,519.00)</u> |
| <u>BEGINNING BALANCE</u> | <u>140,669.00</u> |
| <u>ENDING BALANCE AS OF June 30, 2006</u> | <u>\$ 42,150.00</u> |

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