

#507 SAINT MARY MISSION - Elberton
 ANNUAL FINANCIAL REPORT
 for the year ending June 30, 2020

	LAST YEAR ENDING 6/30/2019	THIS YEAR ENDING 6/30/2020
REVENUES:		
GENERAL TOTALS	\$62,095.10	\$60,038.44
RELATED REGISTRATIONS	\$-	\$-
INCOME TOTALS	\$62,095.10	\$60,038.44
EXPENSE:		
LITURGY	\$30,818.04	\$30,220.67
RELATED EXP	\$-	\$-
ADMINISTRATIVE & GENERAL	\$6,950.52	\$5,899.01
FACILITIES	\$13,465.65	\$31,272.31
ARCHDIOCESE		
SUPPORT	\$2,178.64	\$1,869.56
MUSIC	\$-	\$450.00
EXPENSE TOTALS	\$53,412.85	\$69,711.55
INCOME-EXPENSE	\$8,682.25	\$(9,673.11)
6/30/2020 Balances		
Operating Account	\$21,745.17	
Capital Improvements	\$7,983.70	
8/24/2020 Operating Account	\$20,159.33	
Capital Improvements for 2020:	Church Roof	

Saint Mary Mission Page
 155 Forest Ave. Elberton, GA
Sunday Mass: 11:00 AM
Wednesday: Adoration at 5:00 PM followed by Mass or CS
Thursday: Spanish Prayer Group 7:00 PM

Fruit of your labor: 10/11/20 Online giving: Total Offertory: \$918.00 Thank you!	2nd Collection 10/11/20 Building Fund: \$152.00 2nd Collection: 10/18/20 World Missions: Thank you.
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There will be NO Wednesday services at St. Mary's during the month of October, Fr. Rafael will be on vacation.

Lectors:	October 18—Peggy October 25—Samantha
Sacristans:	October 18—Bob October 25—Mary

Mass intention: Sunday 10/18/20 +Flore Dumas

It is time to register/ re-register for St. Mary's. Many of us had registered when we were under Washington, the hard copies were left in Washington. We are trying to update the files here at Sacred Heart, so if you have previously registered or are new to the parish, there are forms in the back of the church for you to fill out and put in the collection basket or hand to Charlotte or an usher. Thank you.

Many thanks to Steve and Janet for the beautiful job they did on trimming the shrubs in front of church. Very professional. Thank you again.

