



October 8, 2018

Dear Parishioners,

We present to you the operating statement for the fiscal year ending June 30, 2018.

As you see, we had a good year of faithful and responsible stewardship and our financial position is in fine condition. This was due to your exceptional generosity. Some of the amount shown on the financial statement will be allocated to repairs to the rectory and acoustic panels in the gathering hall.

Again, we thank you for your continued generosity in supporting your spiritual home, St. Mary Mother of God Catholic Church.

Yours Sincerely in Christ,

Bill Myles
Chairman, Finance Council
St. Mary Mother of God
Jackson, GA



Thank You,

St. Mary Mother of God

St. Mary, Mother of God	
Statement Of Activities	
Fiscal Year: July 1, 2017 to June 30, 2018	
Income	Actual
Offertory Main	203,755
Offertory - Online Giving	26,710
Interest Income (D&L Savings)	2,723
Georgia Bulletin	15
Building Fund	2,814
Archbishop Annual Appeal Refund	8,495
Gain/Loss on Endowments	1,431
Endowment Contributions/Income	375
Education	1,233
Other Income	2,929
Income Totals	<u>250,482</u>
Expenses	
Liturgy	17,137
Evangelization	41
Religious Education	5,593
Parish Social	2,584
Administrative & General	113,236
Facilities	36,514
Rectory	17,533
Archdiocesan Assessment	17,276
Music	3,747
Expense Totals	<u>213,661</u>
Income - Expense	<u>36,821</u>