



ST. THERESE PARISH

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Dear St. Therese Parishioners and friends,

At this time, our Pax Christi Finance Councils are only able to communicate online. The office staff is still working every day, keeping us informed as much as possible.

I'm sure, as you can imagine, our income is substantially lower than prior years. However, now just doesn't seem like the time to ask you to do more than you're already doing! Now is the time to thank you for what you've done in the past, and are continuing to do in the present.

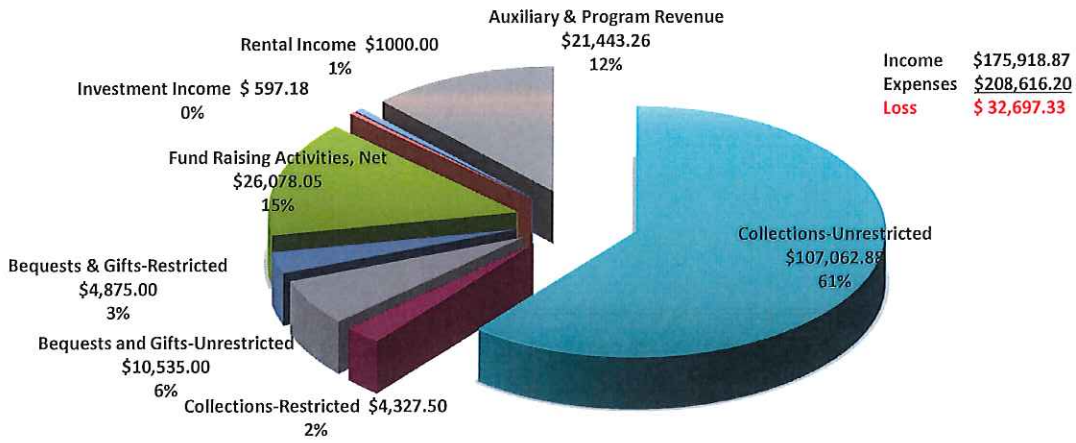
Thank you to all parishioners and friends, staff, Bingo workers, and UnPicnic donors. Thank you to Father Philip! He has done, and is doing, all that is spiritually and physically possible to tirelessly lead us through these challenging conditions.

We will be collaborating on a Financial Plan going forward. Your Fundraising ideas are needed and accepted. St. Therese's Finance Council Members are Rick Reinert, Hank Weiter, and me. We are available at masses, or I can be reached at email below.

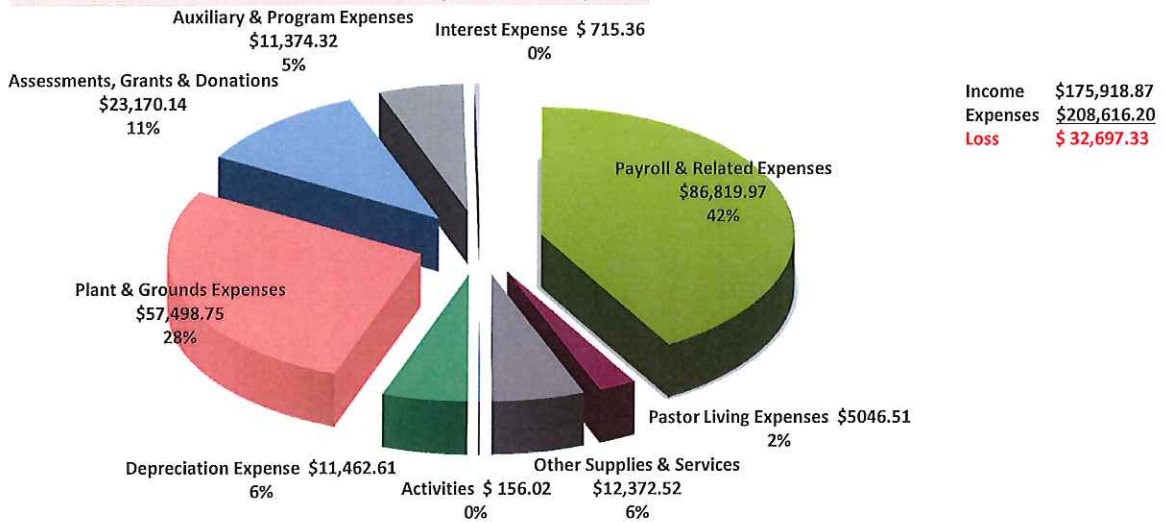
Peace and God bless us all,

Bob Schroeder
St. Therese Finance Council Member
robertschroeder07@gmail.com

St Therese of Lisieux Church INCOME 07/2019 thru 06/2020



St Therese of Lisieux Church EXPENSES 07/2019 thru 06/2020



Balance Sheet 06/2020

<u>ASSETS</u>		<u>LIABILITIES</u>	
Cash & Cash Equivalencies			
General Fund Checking	\$20,254.30		
Charitable Gaming Checking	\$12,066.97		
Subtotal Imprest, PettyCash & Escrow	\$100.00		
Accounts Receivable	\$250.00		
Prepaid Expenses	\$400.00		
Deposits with Archdiocese	\$42,149.89		
Fixed Assets		FUND BALANCES	
Land, Buildings, Furnishings & Equipment	\$5,787,068.52	Unrestricted Fund Balance (Begin)	\$214,343.66
Accumulated Depreciation	(\$5,657,301.01)	Unr. Fund Bal. Change This Year (Parish loss)	(\$32,697.33)
TOTAL FIXED ASSETS NET	\$129,767.51	TOTAL FUND BALANCE	\$181,646.33
TOTAL ASSETS	\$204,988.67	TOTAL LIABILITY & FUND BALANCE	\$204,988.67

For detailed Financial Reports on the parish & for auxiliary group financials, please go to the website www.paxchristilou.org or call the office for paper copies