



St. Anthony's Parish

Roman Catholic

Maronite Rite

May 2007

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 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, O.M.L.
- * Our Lady of Guadalupe Icon visits the Parishioners, October 9, 2006
- * Halloween Party for the Children.
- * Our Lady of Guadalupe Feast/Parish Participation @ Assumption Parish.
- * Children's Christmas Party.
- * Purchase a new property.
- * Rectory Renovations.
- * Parking Lot Sealing & Lines Marking.
- * Fixing new property into a new parking Lot.
- * Expansion of Exit.
- * New Outdoor Cross on the Church roof.

Future Plan:

- New Church Roof.

Statistics for 2006:

Baptisms: 15 First Communions: 23 Marriages: 9 Total Deaths in Parish: 4 Total Deaths overseas: 25
Hosts (Small) 25,000 Hosts (Large) 300

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.

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



St. Anthony's Parish Financial Statement

For the Year 2006

<u>RECEIPTS</u>	<u>2006</u>	<u>Monthly Budget</u>
Offertory Collection	\$ 80,066.00	\$ 6,673.00
Donations	20,988.00	1,749.00
Candle Offerings	10,891.00	908.00
Social Activities, 1 st Communion	9,021.00	500.00
Bingo & Raffle Proceeds	14,886.00	500.00
Refunds & Rebates	0.00	0.00
Interest	558.00	0.00
Bank Loan Proceeds	0.00	0.00
Miscellaneous/Building Fund Donations	51,712.00	0.00
<u>TOTAL RECEIPTS</u>	<u>\$ 188,122.00</u>	<u>\$ 10,330.00</u>
<u>EXPENDITURES</u>		
Pastor Salaries	\$ 16,000.00	\$ 1,500.00
Other Wages: Secretary / Janitor / Visiting Priests	23,737.00	1,700.00
Education & Training	0.00	170.00
Rectory Needs	4,148.00	345.00
Medical Expenses	1,410.00	118.00
Utilities	9,838.00	819.00
Car Allowance	4,200.00	350.00
Alarm System	324.00	27.00
Church Supplies	15,694.00	500.00
Repairs & Maintenance/Parking Lot & Rectory	22,369.00	0.00
Office Supplies	5,666.00	470.00
Phone	2,793.00	233.00
Property Taxes	845.00	70.00
Social Events & 1 st Comm., Bingo License	11,926.00	500.00
Charities	2,940.00	100.00
Bank Charges/Currency Exchange	47.00	3.00
Legal / Bookkeeping	2,095.00	175.00
GST Paid	2,300.00	192.00
10% Cathedraticum, St. Maron's Eparchy	11,574.00	700.00
Property Purchase	146,580.00	0.00
Loan Payment	17,500.00	1,500.00
Insurance	5,185.00	433.00
<u>TOTAL EXPENDITURES</u>	<u>\$ 307,171.00</u>	<u>\$ 9,905.00</u>
<u>NET INCOME (DEFICIT)</u>	<u>- \$ 119,049.00</u>	
<u>BEGINNING BALANCE</u>	<u>\$ 140,669.00</u>	
<u>ENDING BALANCE AS OF December 31st, 2006</u>	<u>\$ 21,620.00</u>	

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