

St. Anthony's Catholic Church

1st and 2nd Quarter Reports (July-December 2016)

Income

Account Name	July	August	September	October	November	December	TOTAL
Loose Collection	\$ 11,376.35	\$ 14,033.84	\$ 9,204.86	\$ 7,873.88	\$ 4,235.78	\$ 6,965.79	\$ 53,690.50
Envelopes	\$ 19,897.00	\$ 25,467.00	\$ 20,728.70	\$ 26,310.00	\$ 18,777.00	\$ 29,648.00	\$ 140,827.70
Children's Collection	\$ 248.83	\$ 310.26	\$ 154.99	\$ 203.07	\$ 170.41	\$ 328.38	\$ 1,415.94
Donations - General	\$ 550.00	\$ 1,106.77	\$ 300.00	\$ 600.00	\$ 500.00	\$ 650.00	\$ 3,706.77
Donations - Designat	\$ 976.00	\$ 252.00	\$ 151.25	\$ 405.00	\$ 66.00	\$ 50.00	\$ 1,900.25
Altar & Rosary	\$ 13,536.92	\$ 4,096.86	\$ 95.00	\$ 6.00	\$ -	\$ 410.00	\$ 18,144.78
Venturing Crew	\$ 250.60	\$ 431.68	\$ -	\$ -	\$ -		\$ 682.28
Rental	\$ 300.00	\$ 250.00	\$ 400.00	\$ 300.00	\$ 400.00	\$ 300.00	\$ 1,950.00
Adult Education	\$ 70.00	\$ 385.00	\$ 435.00	\$ 1,521.00	\$ 116.00		\$ 2,527.00
Online Giving	\$ 5,820.00	\$ 6,255.00	\$ 6,447.00	\$ 6,002.02	\$ 6,402.00	\$ 10,879.01	\$ 41,805.03
Manapogo Park	\$ 1,524.50	\$ 2,112.00	\$ -	\$ -	\$ -		\$ 3,636.50
Maintenance Envelo	\$ 1,119.00	\$ 1,027.00	\$ 1,863.00	\$ 1,230.55	\$ 1,118.00	\$ 1,527.00	\$ 7,884.55
Second Collections	\$ 7,304.00	\$ 1,202.00	\$ 2,436.00	\$ 1,558.50	\$ 2,749.48	\$ 5,066.00	\$ 20,315.98
Reimbursements	\$ 1,876.46	\$ 155.00	\$ 3,402.89		\$ 617.92	\$ 1,199.42	\$ 7,251.69
Religious Education	\$ -	\$ 465.00	\$ 2,100.00	\$ 615.00	\$ 150.00	\$ 129.75	\$ 3,459.75
Hispanic Mass	\$ -	\$ 136.00	\$ -	\$ 92.00	\$ 91.33	\$ 214.00	\$ 533.33
Youth Ministry	\$ -	\$ 536.00	\$ 162.99	\$ 60.00	\$ -		\$ 758.99
Bishop's Appeal Ove	\$ -	\$ -	\$ 2,293.35	\$ 1,383.41	\$ 349.37	\$ 109.86	\$ 4,135.99
Memorial Masses	\$ -	\$ -	\$ 660.00	\$ 1,080.00	\$ 60.00		\$ 1,800.00
K of C Reverse Raffle	\$ -	\$ -	\$ -	\$ 9,063.05	\$ -	\$ 3,806.33	\$ 12,869.38
Bishop's Appeal Tran	\$ -	\$ -	\$ -	\$ 15,635.00	\$ 7,680.00		\$ 23,315.00
Scrip Purchases	\$ -	\$ -	\$ -	\$ -	\$ 3,665.75	\$ 5,115.00	\$ 8,780.75
Christmas Flowers	\$ -	\$ -	\$ -	\$ -	\$ 689.00	\$ 403.00	\$ 1,092.00
Interested Earned	\$ 3.15	\$ 3.37	\$ 3.06	\$ 3.06	\$ 1.71	\$ 0.67	\$ 15.02
	\$ 64,849.66	\$ 58,221.41	\$ 50,835.03	\$ 73,938.48	\$ 47,838.04	\$ 66,801.54	\$ 362,499.18