

ST. JOHN APOSTLE & EVANGELIST CATHOLIC CHURCH

95-370 Kuahelani Ave. Mililani, Hawaii 96789 • Office: (808) 623-3332 • Fax: (808) 623-3286

Email: sjaeinfo@rcchawaii.org Website: www.stjohnmililani.org



NEW PARISHIONERS & VISITORS, WELCOME TO OUR PARISH!

SUNDAY GOSPEL REFLECTION

BY: DEACON MODESTO CORDERO

God calls us to be laborers in His divine vineyard!

Many of us spend a lot of time concerning ourselves with what we believe to be fair in life. We are quick to demand our share of things when we perceived things are not done fairly. St. Mathew's community was not much different. They, too, were faced with concerns of what was fair and just. Unfortunately, they, like many people today, tended to see things from a personal point of view rather than God's. They measure most things from the perspective of "How will I be affected?" Over the last two weeks, we have been confronted with two notions that run counter to general opinions. First, God will hold us personally accountable for cautioning those around us for their potentially sinful ways. The general opinion is that we should stay out of people's private affairs. Second, we heard that we must forgive those who wrong us 70 times 7. There is no excuse for a failure to forgive another. The general opinion here is that some people do not deserve forgiveness. The gospel of Matthew's challenges us to examine our notions of justice and mercy. The general opinion is that if I have stayed the course longer, my reward should be greater in heaven. The Gospel tries to shake this notion out of our heads and hearts. We can't buy our way into the kingdom of heaven - we must work our way into it! This parable invites us to think of work in a different way: by our labors we are building up God's kingdom, spreading God's reign in our world, "earning" our salvation. God calls us to be laborers in His divine vineyard - a call we first answer at baptism and then continually answer throughout our lives each time we say yes to the divine call, reach out to others in imitation of God's goodness and generosity, and cooperate with all God asks of us. God uses us to bring salvation to the world. In today's gospel, the vineyard owner says, "I am free to do as I please with my money, am I not?" We are likewise free. As Christian stewards, are we generous in returning our "first fruits" to the Lord in response to His many blessings and are we just in our dealings with others? Recognizing that God will never turn away anyone who comes to him, let us gather pray around the table of salvation as one family united by God's love and generosity.

Peace!

MASS SCHEDULE

Weekday (Mon - Sat): 8:00 AM

Sunday: (Sat. Vigil) 5 PM,
(Sun) 7 AM, 9 AM, 11 AM, 6 PM

Sacrament of Reconciliation

Saturdays: 3:30 PM to 4:30 PM
(or by appointment)

MISSION / VISION STATEMENT

We are a Catholic Christian Community, called to develop a deeper relationship with Christ. Such a relationship is fostered through active participation in: *Word, Sacrament, Renewal Programs, Ministry/Service,* and other ***Spirit-led*** activities. We dedicate our time, talent and treasure to install, in our parish community, the basic building blocks of Christian living, ***to preach the Good News of Jesus Christ to all through our words, deeds, and lives.***

Parish Rectory Hours**Monday:** 12:00 PM to 4:30 PM**Tues. - Fri.:** 8:00 AM to 4:30 PM**Saturday/Sunday:** Closed**Outreach Office Hours****Mon. - Wed.:** 9 AM to 2 PM**Thurs. - Friday:** 9 AM to 11 AM**Saturday/Sunday:** Closed**FOOD PANTRY Hours****Mon. - Wed.:** 9 AM to 12 PM**Thurs. - Friday:** 9 AM to 11 AM**Saturday/Sunday:** Closed**Religious Ed Office Hours****Tues. - Thurs.:** 12 pm - 8:30 pm**Fri.:** 10:00 am - 6:00 pm**Sun:** 7:00 am - 3:30pm**Saturday & Monday:** Closed**PARISH CLERGY & STAFF****Pastor** (ext. 111)*Msgr. John Mbinda**jmbinda@rcchawaii.org***Parochial Vicar** (x 104)*Fr. Joseph Ayinpuusa**jayinpuusa@rcchawaii.org***Deacon** Modesto Cordero*mcordero@rcchawaii.org***Deacon** Romeo Ganibe*rganibe@rcchawaii.org***Parish Office Administrator** (x 103)*Jolly Guerrero-Tano**jollygt@rcchawaii.org***Parish Secretary** (x 100)*Dominique Kekiwi**dkekiwi@rcchawaii.org***Director of Liturgy***Nicholas Calzada**ncalzada@rcchawaii.org***Grounds & Maintenance***Robert Garnsey**rgarnsey@rcchawaii.org***Outreach Department** (x 203)*Pearl Bates**pebates@rcchawaii.org***RCIA Coordinators***Dcn. Modesto Cordero**Dcn. Romeo Ganibe***Religious Ed. Director** (x 206)*Julie Quiroz-Zamora**jquiroz@rcchawaii.org***Religious Ed. Secretary** (x 204)*Dominique Kekiwi**dkekiwi@rcchawaii.org***Preschool Director** (744-9538)*Catherine Awong**cawong@rcchawaii.org*

PASTOR'S CORNER

The Sacrament of the Eucharist

The Second Vatican Council Document on the Church, describes the Holy Eucharist as "the source and summit of the Christian life" (*Lumen gentium*, # 11; cf. *Catechism of the Catholic Church*, no. 1324). This means that the Eucharist is central to Catholic faith and practice. The Holy Eucharist is the sacrament, instituted by Christ, who is really present in the Holy Eucharist, even when not being received. It is therefore to be honored and adored. The whole Christ is present in either kind and is received by the communicant. We believe that the substance of bread and wine are truly changed into the flesh and blood of Christ by the priest in the words of consecration, so that only the appearance of bread and wine remains. The sacrament effects union with Christ; it nourishes us and increases grace in us.

The Eucharist is the greatest sacrifice of praise and thanksgiving to the Father. The Liturgy of the Eucharist ends on a high note of dialogue when the presider says or chants the Doxology "prayer of praise" to signify that the whole sacrifice is offered "Through him, with him, in him, in the unity of the Holy Spirit" and that all glory and honor is to the God the Father. We then begin preparation for receiving the Holy Eucharist as we say or sing the "Our Father", which leads to the exchange of peace, signifying our reconciliation with God and with one another before we are invited to receive Holy Communion. The presider then begins an important dialogue saying, "Behold the lamb of God, who takes away the sins of the world. Blessed are those called to the banquet of the Lamb," and we respond, "Lord I am not worthy that you should enter under my roof, but only say the word and my soul shall be healed." We then go in all humility to receive the Body and Blood of Christ. As we come forward, the priest says, "the Body of Christ." And we respond "Amen" which means I believe. The moment we receive the Holy Eucharist is a deep experience as we received the Son of God; God himself!

Msgr. John S. Mbinda

SAINT OF THE WEEK

MICHAEL, GABRIEL, AND RAPHAEL ARCHANGELS

Feast—September 29

The chief angels of the high order are Michael, Gabriel, and Raphael. Michael is viewed as a guide to heaven, protector of God's chosen people, foe of Satan, and guardian of the Church. Gabriel, revealer of the Incarnation, announced the births of John the Baptist and Christ. Tradition honors Raphael, an angel of healing, as head of guardian angels, those who hear prayers and bring them to God. In artwork, these messengers of God are depicted as winged beings, a possible reference to the appearance of Gabriel "in rapid flight" to the prophet Daniel.

READINGS FOR NEXT SUNDAY, OCTOBER 1, 2017

Twenty-Sixth Sunday in Ordinary Time

First Reading: Ezekiel 18:25-28

The prophet Ezekiel in the First Reading underlines personal responsibility to the Lord for one's own actions in an age when it was held that descendants inherited the punishment for their fathers' sins. Hence those who turn away from evil and do good will be saved; those who think they belong to the "inner circle" will not be saved unless their deeds are righteous.

Responsorial Psalm: Psalm 25:4-5, 6-7, 8-9

Psalm 25 is the prayer of a sinner who understands the consequences of one's sin, yet trusts in God's mercy. Response: "Remember your mercies, O Lord."

Second Reading: Philippians 2:1-11

Paul in this passage writes to the Church in Philippi in a positive vein, seeking to lead them to greater perfection in the love for one another based on Christ. The core of Christian perfection is humility, based on the humility of Christ. The humble person must be motivated by a healthy appreciation of the other person's value. Such a person feels secure and may actually forget titles, privileges, and self-praise, and concentrate on the good and worth of others.

Gospel: Matthew 21:28-32

In this passage, Jesus arrives at the temple, and as he is teaching. The Chief priests and elders question his authority to teach the things he is teaching. In response Jesus asks them about the authority of John's baptism. Since the Chief priests and elders say that they do not know, Jesus tells them that neither would he tell them the source of his authority. Then Jesus proceeded to tell them the parable of the two sons. In the parable, Jesus does not prefer sin to virtue. Rather, He emphasizes that many of those classified as sinners may actually be closer to salvation through repentance than those who think themselves just.

Follow Msgr. John's Homilies! Blog
(text): www.sundayhomily.com

Podcast (audio): <https://soundcloud.com/john-mbinda>

iTunes (audio): [Streaming Homilies](#)

Mass Intentions for the Week

Monday, September 25, 2017 (8 am)

† Michael Aguinaldo
(Memorial Anniversary)
† Perpetua Factor
(Death Anniversary)
† Marietta Kaeo

Tuesday, September 26, 2017 (8 am)

Pearl Bates (Special Intentions)
† Daria Barayuga
(1st Death Anniversary)
† Marietta Kaeo

Wednesday, September 27, 2017 (8 am)

Esperidion Cortel (Birthday Blessing)
† Daria Barayuga
(1st Death Anniversary)
† Marietta Kaeo

Thursday, September 28, 2017 (8 am)

† Daria Barayuga
Virgilio De Los Santos, Sr.
(Death Anniversary)
† Isaac Urban

Friday, September 29, 2017 (8 am)

Derrick Shockley, Jr.
(Birthday Blessing)
† Alfredo and Felicitas Cordial
† Hilarion Savet (Death Anniversary)

Saturday, September 30, 2017

8 am † Daria Barayuga
(Memorial)
† Tomasa Aoitan
Mary Aiyana Ansagay
(Birthday Blessing)
5 pm † Marietta Kaeo

Sunday, October 1, 2017

7am Linda Armant (Birthday Blessing)
9 am For the People
11 am † Henry P. Calio
6 pm † Daria Barayuga
† Rest in Peace

HEALING / BLESSINGS: Ellen Cleghorn, baby Mairenuí Tauotaha-Amo, Ron Thames, Elaine Utu, Ben & Helen Guerrero, Agnes DeJesus, John Basug, Santiago Tumpap, Bella Rillamas, Norma & Ethan Belamide, Jane Alukonis, Rosalie Tadda, Rowena, Eric, & Ryan Asuncion, Warren Chalmers, Carrie Becky, Deacon Modesto Cordero, Cheryl Solomon, Clyde Sauget, Felisa Rapisura, Linda Osdieck, David Hall, Evelyn Quinata, Kang Moreno, Shirley Del Rosario and all names in Prayer Intentions Book.

DECEASED: Conklin Kaapana, Demenciano Macaibay, Julian Rilveria, Fermina Tumbagon, Marie Chan Hin, Maria Crisostomo, Encarnacion Agpalza, Denise Mirafuentes, Violet Porras, Bishop Francis X. DiLorenzo, Marietta Kaeo, Rudolfo "Rudy" Rapisura, Mina Lee, Masashi Kamiya, Violet Y. Chun, Antonia Peralta Galicinao & Florentino Tamondong, Sr.

† **FUNERAL ANNOUNCEMENTS** †**Encarnacion Villanueva Agpalza (RIP)**

Friday, October 6, 2017 ~ Mililani Memorial Park Mortuary (Makai)

Wake Service: 6:30 pm

Saturday, October 7, 2017 ~ SJAE

Visitation: 10 am; Mass: 11 am

Burial: 12:30 pm ~ Mililani Memorial Park

Denise Catherine Mirafuentes (RIP)

Friday, September 29, 2017 ~ Mililani Memorial Park Mortuary (Mauka)

Visitation: 9 am; Funeral Service: 11:30 am

Burial: 12:30 pm ~ Mililani Memorial Park

Ruldolfo Ronnie Rapisura (RIP)

Tuesday, October 4, 2017 ~ Mililani Memorial Park Mortuary (Mauka)

Visitation: 6:30 pm ~ Makai Chapel

Thursday, October 5, 2017 ~ SJAE

Visitation: n 9:30 am; Mass: 11 am

Burial: 12:30pm ~ Mililani Memorial Park

**SJAE ADULT
CONFIRMATION PROGRAM**

Did you receive your sacraments of Baptism and Holy Communion?

Are you 18+ years old? Did you consider yourself an active Catholic?

This special adult Confirmation program maybe is for you!
Classes has started and you will need to complete only ONE track!

Track #2	Oct. 11	Oct. 25	Nov. 8
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For more information, contact the Office of Religious Education at
(808) 623-3332 ext. 204 or email:Deacon Modesto Cordero at mcordero@rcchawaii.org orDeacon Romeo Ganibe at rganibe@rcchawaii.org**STEWARDSHIP OF TREASURE SEPT 16/17**

Sunday Collection	\$ 12,608.85
Children's Collection	\$ 6.50
Online Donation (WeShare)	\$ 1,330.00
Building, Equipment, and Maintenance (BEM)	\$ 1,078.25
One Community Center	
Capital Campaign (Non Assessed)	\$ 5,769.88
Candle Sales	\$ 703.00
Donation - Social Ministry	\$ 10.00
Donation - Charity	\$ 60.00
Donation- Youth & Young Adult	\$ 30.00
Donation - Catholic Charities HI	\$ 100.00
Donation- Hurricane Relief	\$ 250.00
Mass Intentions	\$ 90.00
Weekend Total:	\$ 23,036.48

"Honor the Lord with your wealth, with fruits of all your produce."- Proverbs

**Life Teen REMINDER:**

SUPER SUNDAY IS COMING!

All High School students planning to receive the sacrament of Confirmation must attend the monthly Super Sunday preparation sessions.

**The first session is Sunday, October 1
from 1:30-5:30 pm in rooms 4-5.**Students must be registered with Life Teen Youth Ministry. The CORE team will be available before and after Life Night tonight if you have any questions, or you can call the RE office. **SEE YOU THERE!****CATHOLICS
RETURNING
HOME****A six week program welcoming our non-practicing Catholics
back to church. Our faith community misses you and is
incomplete without you. No matter how long you have been
away, or for whatever reason.****We invite you to consider renewing your relationship with Christ
and the Catholic Church...****Next Session Starts on Tuesday, October 10, 2017
6:30 – 8:00pm, SJAE Preschool****Register on EventBrite at: <https://returnhome.eventbrite.com>****The next 24-hr Adoration of the
Blessed Sacrament**will be held on *Fri., October 6*, immediately
after the 8 am Mass, ending at 7:30 am on
Sat., October 7.**San Lorenzo Ruiz Novena**The Fil-Am Catholic Group is hosting a novena to
San Lorenzo Ruiz from
September 21st to September 30th.

Date:	Time:	Location:
Sat., Sept 23	3:00 - 4:00 pm	Church
Sunday, Sept 24	3:00 - 4:00 pm	Church
Mon., Sept 25	6:30 - 7:30 pm	Preschool Lanai
Tues., Sept 26	6:30- 7:30 pm	Chapel
Wed., Sept 27	6:30-7:30 pm	Church
Thurs., Sept 28	6:30-7:30 pm	Church
Fri., Sept 29	6:30 – 7:30 pm	Rms. 4 & 5
Sat., Sept 30	3:00- 4:00 pm	Church

On *Saturday, Sept. 30th*, everyone is invited for fellowship and a potluck following the 5:00 pm Mass. Please contact Marcie Wong (808) 375- 6752



PARISH EVENTS & WEEKLY CALENDAR

OCC Capital Campaign Pledge Redemption

Thank you to all the families and individuals who have made a pledge to the **One Community Center Capital Campaign**. The Pledge Redemption will begin in October and a statement will be mailed to all donors. If you have not made a pledge, please join us in achieving our goal of giving the parish a facility that allows us to Connect, Engage, Witness, and Evangelize and make a pledge. Pledge cards are available at the back of the church. Mahalo.

Local Outreach School Supply Drive 2017: Thanks to the generosity of parishioners and friends, 121 students from grades Pre- K through 12th, received backpacks filled with supplies based on their grade level. All unused donated supplies will be distributed throughout the year since many students attend school year round. My heartfelt thanks to all who donated supplies, backpacks as well as those who provided monetary donations to purchase the supplies. May God bless all of you for all you do to continuously make the Local Outreach Ministry Successful!



JOIN Cub Scouts! Our Cub Scouts Pack 144 will be doing their annual popcorn fundraiser on **Sunday, September 24th & October 1st** after all morning masses.

St. John's participating in **Give Aloha, Foodland's Annual Community Matching Gifts Program**. From September 1st- 30th, Customers are invited to make donations of up to \$249 (per person) at checkout. Donations are accepted by Foodland, Sack N Save or Foodland Farm checkout. At checkout, present your Maika'i card (or provide number) and inform the cashier that you would like to make a donation to:

St. John Apostle & Evangelist Outreach, code #77455 and Foodland will double your donation!

Life in the Spirit Seminar, sponsored by the St. John Charismatic Prayer Group, will be held in the Parish Center, rooms 1-3, on **Friday, September 29, 7:30-9:30 pm, and Saturday, September 30, 8:30 am - 6:00 pm**. This seminar is FREE. Lunch and dinner is provided on Saturday. For more information, call Frank & Nita Hing at 625-6227

The Hui O Laulima Food Trolley will be out next weekend, **September 30th & October 1st**. There is a need for non-perishable, single-sized serving foods: cereal, oatmeal, peanut butter, jam, fruit, ramen, rice (5lb bags), canned goods (meats, sauces, soups, pasta, veggies, beans, fruits), mac & cheese, etc. Thank you for your continued support and kokua.

Harvest Festival Celebration: **Saturday, October 14, 10 am - 2 pm, on campus.** Join us for food, games, arts & crafts, entertainment, and more! Bring your family & friends, everyone is invited! Harvest Festival will be benefiting for our Youth Programs. We welcome all youth in Mililani to join us. **For more, contact the RE Office: 623-3332, ext. 204/206. sjaeRE@rcchawaii.org**

Respect Life

The dignity of a person must be recognized in every human being from conception to natural death. This fundamental principal expresses a great "yes" to human life and must be at the center of ethical reflection on bio medical research, which has an ever greater importance in today's world.

Planting Seeds for the Future: When your attorney prepares your estate planning documents, you can conclude your church as the final beneficiary to receive remaining benefits after other beneficiaries are remembered.

Please remember **St. John Apostle & Evangelist Church** in planning your will.



THIS WEEK: September 25 - October 1

Monday - Daily Mass (8 AM)

8:45 am - Rosary Prayer Group (CH)
4 pm - Girl Scouts (Rm 6)
6:30 pm - Boy Scouts (Rm 5)
6:30 pm - Fil-Am San Lorenzo Novena (Preschool Lanai)
7 pm - Charismatic PG (CH)
7 pm - Family Rosary Prayer Group (CH)
7:30 pm - Family Rosary - Fellowship (RM4)

Tuesday - Daily Mass (8 AM)

8:45 am - Rosary Prayer Group (CH)
9 am - Women's Bible Study (Rm 6)
3 pm - Cenacle Prayer Group (CH)
4:30 pm - Children's Choir Practice (CCH)
6:30 pm - Fil-Am San Lorenzo Novena (Chapel)
7 pm - RE: Catechist Meeting (Rm 4)
7 pm - Combined Choir Practice (CH)
7:30 pm - AA Meeting (Rm 6)

Wednesday - Daily Mass (8 AM)

8:45 am - Rosary Prayer Group (CH)
9 am - Church Cleaning - Environment
6 pm - OLPH Prayer Group (CH)
6:30 pm - Fil-Am San Lorenzo Novena (CH)
7 pm - RCIA (Rms 4/5)
7 pm - Liturgical Planning (Conf. Rm)
7:30 pm - NA Meeting (Rm 6)

Thursday - Daily Mass (8 AM)

8:45 am - Rosary Prayer Group (CH)
8:45 am - Women's Guild Workshop (Rm 5)
9 am - Church Cleaning - Group 1 (CH)
5:30 pm - RE: CYM Meeting (Rm 4)
6:30 pm - Fil-Am San Lorenzo Novena (CH)
7 pm - Catholic Book Club (Rm 6)

Friday - Daily Mass (8 AM)

8:45 am - Rosary Prayer Group (CH)
9 am - Church Cleaning - Environment
5 pm - 2 Hearts (CH)
6:30 pm - Six Dates for Catholic People (CH)
6:30 pm - Life in the Spirit Seminar (Rms 1-3)
6:30 pm - Fil-Am San Lorenzo Novena (Rms 4/5)

Saturday - Daily Mass (8 AM)

8:30 am - Rosary Prayer Group (CH)
8:30 am - Life in the Spirit (Rms 1-3)
9:30 am - Healthy Heart Family Series (Rm 6)
3 pm - Fil-Am San Lorenzo Novena (CH)
3:30 pm - Confession
5 pm - Mass (Saturday Vigil)
6 pm - Fil-Am Potluck (Breezeway)

Sunday - Masses

7 am, 9 am, 11 am, & 6 pm
4 pm 6 pm Choir Practice (CH)

St. John Apostle & Evangelist Catholic Church #77455



give aloha

Foodland's Annual Community Matching Gifts Program

FOR YOUR SECURITY PLEASE...

PARK SMART!

Take ALL your belongings with you.



... AND SECURE YOUR VEHICLE!
Car thieves love to window

ST. JOHN'S CATHOLIC PRESCHOOL
FINANCIAL REPORT FOR PERIOD ENDING JUNE 30, 2017

	Fiscal Year Ending ACTUAL 7/1/2016 - 6/30/17	Fiscal Year Ending BUDGET 7/1/2016 - 6/30/17
Income		
TUITIONS AND FEES	\$ 409,165.07	\$ 506,925.00
OTHER REGULAR INCOME	941.98	300.00
REVENUE SUBJECT TO GET	886.65	4,000.00
UNUSUAL(NON-SCHEDULED)INCOME	(1,721.49)	13,900.00
NET ASSET RELEASED-OPERATIONS	<u>1,656.00</u>	<u>-</u>
Total Income	<u>409,272.21</u>	<u>525,125.00</u>
Expense		
EMPLOYMENT COSTS	402,106.28	418,980.00
PROFESSIONAL SERVICES	18,747.73	22,977.00
INSURANCE	2,895.00	3,520.00
LEADERSHIP DEVELOPMENT	858.00	9,650.00
SUPPLIES AND OTHER SERVICES	33,131.16	31,257.00
FUNDRAISING	-	3,000.00
REPAIRS & MAINTENANCE	16,715.42	25,658.00
UTILITIES	15,596.12	16,275.00
TAXES	65.68	600.00
MISCELLANEOUS	<u>(234.50)</u>	<u>-</u>
Total Expense	<u>490,115.39</u>	<u>531,917.00</u>
Net Ordinary Income	(78,952.68)	(6,792.00)
TEMPORARILY RESTRICT NET ASSETS	<u>40,344.00</u>	<u>-</u>
Total Other Income	<u>40,344.00</u>	<u>-</u>
Net Income/(Loss)	<u>\$ (38,608.68)</u>	<u>\$ (6,792.00)</u>

ST. JOHN APOSTLE & EVANGELIST CHURCH FINANCIAL REPORT FOR PERIOD ENDING June 30, 2017

	Previous Fiscal Year Actual 7/1/2015-06/30/2016	PERIOD ENDING 7/1/2016-06/30/2017		Current Fiscal Year Budget 7/1/2016-6/30/2017
		Actual	Budget	
RECEIPTS				
Sunday Collection	916,650	957,975	948,500	948,500
Candle Sales	27,986	32,092	30,000	30,000
Social Ministries	23,278	9,733	15,000	15,000
Religious Education	9,015	16,119	10,100	10,100
Occasional Offering/Donations/Other Income	116,948	31,182	42,920	42,920
Fundraising Revenue Subject to GET	2,412	13,467	11,000	11,000
Interest Income	6,756	5,817	6,100	6,100
Net Assets Released to Operations	26,755	6,571	-	-
TOTAL RECEIPTS	1,129,800	1,072,956	1,063,620	1,063,620
DISBURSEMENTS				
General Operations	443,829	477,797	426,979	426,979
Capital Campaign	-	74,177	-	-
Diocesan Assessment	133,344	130,174	133,201	133,201
Parish Council	-	17,395	20,000	20,000
Rectory	40,722	45,912	45,532	45,532
Property/Facilities	96,062	96,963	91,636	91,636
Liturgy	105,772	83,179	88,992	88,992
Religious Education	123,388	117,506	127,785	127,785
Social Ministry	46,826	50,228	69,900	69,900
Youth Ministry	31,490	18,366	8,345	8,345
Stewardship Development	49,121	48,527	51,250	51,250
TOTAL DISBURSEMENTS	1,070,554	1,160,224	1,063,620	1,063,620
NET OPERATING INCOME (LOSS)	59,246	(87,268)	-	-
TEMPORARILY RESTRICTED DONATIONS				
Stewardship Development	22,406	3,980	-	-
Building Equipment Maintenance	71,167	64,806	-	-
OCC Building Fund Pledges and Collection	22,170	1,003,257	-	-
Subtotal of Current Year Donations	115,743	1,072,043	-	-
Less: Expenses (Net Assets Released to Operation)	(26,755)	(6,571)	-	-
Less: Capital (Net Assets Released to Building)		(99,399)	-	-
TEMP. RESTRICTED DONATIONS - NET	88,988	966,073	-	-
CHANGE IN NET ASSETS	148,234	878,805	-	-

In fulfilment of our stewardship virtues of accountability and transparency, the Parish Finance Council presents the above Year to Date Report

Notes:

- 1.) Temporarily restricted donations include grants from Weinberg and Building Funds . Accounting guidelines encourage nonprofits to recognize donations when pledged/received and to release restrictions when expenses are incurred.
- 2.) Change in Net Assets does not include non-cash income - change in value in Land & Building..
- 3.) Please direct questions about this report to the Finance Council.