



**SACRED HEART
CATHOLIC CHURCH**
Seymour, Texas

**SACRED HEART
PASTORAL CENTER
206 N. CEDAR ST.
SEYMOUR, TX 76380-2102
OFFICE (940) 889-5252 FAX (940) 889-2136**



**ST. MARY OF THE ASSUMPTION
CATHOLIC CHURCH**
Megargel, Texas

TWENTY-FIFTH SUNDAY IN ORDINARY TIME: SEPTEMBER 24, 2023

DEACON JIM NOVAK
Parochial Administrator

Office—940-889-5252 Cell—940-733-3784

FR. BOSE JUJUVARAPU, HGN
Parochial Vicar

940-655-8037

SACRAMENT OF RECONCILIATION: (Reconciliation Room)
Wednesday's 6:30 -7:30 p.m.; Saturday 5 – 5:45 p.m. or by appointment

PARISH LITURGY SCHEDULE:

MASS SCHEDULE AND INTENTIONS FOR THIS WEEK: (September 25 – October 01)

Monday: 12:10 PM +Yvonne Boone by Sacred Heart Choir
Tuesday: No Service
Wednesday: 5:30 PM Special Birthday Intentions for Mary Ress by Mike & Kay Flippin
Thursday: 12:10 PM +Tommy Carver by Marilyn Gibson
Friday: 12:10 PM +Dennis Marek by Sacred Heart Choir
Saturday: 8:00 AM +Susan Hopkins by Deacon Jim & Rilda Novak
6:00 PM Special Intentions for Ronnie & Cindy Hostas by Cathy Hostas
Sunday: 8:00 AM +Patricia Hall Cuba by Henry Cuba Family
10:00 AM Special Anniversary Intentions for Jonathan & Misty Carver by Donna Carver

PRAYER AND BIBLE STUDY FOR THE WEEKDAY MASSES: (September 25 - 30)

Mon.: Ezra 1:1-6	Luke 8:16-18
Tues.: Ezra 6:7-8, 12b, 14-20	Luke 8:19-21
Wed.: Ezra 9:5-9	Luke 9:1-6
Thurs.: Haggai 1:1-8	Luke 9:7-9
Fri.: Daniel 7:9-10, 13-14	John 1:47-51
Sat.: Zechariah 2:5-9, 14-15a	Luke 9:43b-45

TWENTY-SIXTH SUNDAY IN ORDINARY TIME: (October 01)

Please prepare for worship by prayerfully reading the Scriptures for next weekend Masses:

First Reading: Ezekiel 18:25-28

Second Reading: Philippians 2:1-11

Holy Gospel: Matthew 21:28-32

Sunday, September 24: (Blessing of Readers) Annual Diocesan Appeal Follow-up Weekend

8:00 AM, St. Mary of the Assumption/Mass (Preceded by Holy Rosary)

9:40 AM, Sacred Heart/Rosary followed by Mass

All Weekend Liturgies: Twenty-Fifth Sunday in Ordinary Time

All Weekend Liturgies: Presider for Mass – Fr. Bose

Monday, September 25:

12:10 PM, Sacred Heart/Daily Masses

6:00 PM, Pastoral Center/Joint Pastoral/Finance/Olde World Dinner Committee members meeting

Wednesday, September 27:

5:30 PM, Sacred Heart/Mass followed by Holy Hour Adoration with Benediction at 7 p.m.

6:00 PM, Mosler Hall/Meal for all children/youth in Religious Education, Youth Discipleship, RCIC and all parish ministries

6:30 PM, Pastoral Center/Faith Formation sessions for all grades until 7:15 p.m. or completion

7:00 PM, Sacred Heart Chapel/Adult Formation sessions until 7:30 p.m.

Thursday and Friday:

12:10 PM, Sacred Heart/Daily Masses

Saturday, September 30: (Blessing of all Choir Members, Cantors & Musicians)

8:00 AM, Sacred Heart/Blessed Virgin Mary Mass

5:45 PM, Sacred Heart/Rosary followed by 6 PM Vigil Mass

Sunday, October 01: (Blessing of all Choir Members, Cantors & Musicians)

8:00 AM, St. Mary of the Assumption/Mass (Preceded by Holy Rosary)

9:40 AM, Sacred Heart/Rosary followed by Mass
All Weekend Liturgies: Twenty-Sixth Sunday in Ordinary Time
All Weekend Liturgies: Presider for Mass – Fr. Bose

Please sign-up for Flock Notes and also follow us on our Facebook or our website: <https://sacredheartseymour.org/>

For bulletins: go online to <https://sacredheartseymour.org/bulletins>. All past and present bulletins are posted.

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TWENTY-FIFTH SUNDAY IN ORDINARY TIME: MATTHEW 20:1-16a

Jesus told his disciples this parable: "The kingdom of heaven is like a landowner who went out at dawn to hire laborers for his vineyard. After agreeing with them for the usual daily wage, he sent them into his vineyard. Going out about nine o'clock, the landowner saw others standing idle in the marketplace, and he said to them, 'You too go into my vineyard, and I will give you what is just.' So they went off. And he went out again around noon, and around three o'clock, and did likewise. Going out about five o'clock, the landowner found others standing around, and said to them, 'Why do you stand here idle all day?' They answered, 'Because no one has hired us.' He said to them, 'You too go into my vineyard.' When it was evening the owner of the vineyard said to his foreman, 'Summon the laborers and give them their pay, beginning with the last and ending with the first.' When those who had started about five o'clock came, each received the usual daily wage. So when the first came, they thought that they would receive more, but each of them also got the usual wage. And on receiving it they grumbled against the landowner, saying, 'These last ones worked only one hour, and you have made them equal to us, who bore the day's burden and the heat.' He said to one of them in reply, 'My friend, I am not cheating you. Did you not agree with me for the usual daily wage? Take what is yours and go. What if I wish to give this last one the same as you? Or am I not free to do as I wish with my own money? Are you envious because I am generous?' Thus, the last will be first, and the first will be last."

ADULTS: Which has deepened your faith more—being treated justly or being treated with love and care? Who needs you to treat them with care this week?

CHILDREN: Think of a time when you were very fair, then think of a time when you were very generous. Which felt better?

STS. MICHAEL, GABRIEL AND RAPHAEL feast day September 29th

The liturgy celebrates the feast of these three archangels who are venerated in the tradition of the Church. Michael (Who is like God?) was the archangel who fought against Satan and all his evil angels, defending all the friends of God. He is the protector of all humanity from the snares of the devil. Gabriel (Strength of God) announced to Zachariah the forthcoming birth of John the Baptist, and to Mary, the birth of Jesus. His greeting to the Virgin, "Hail, full of grace," is one of the most familiar and frequent prayers of the Christian people. Raphael (Medicine of God) is the archangel who took care of Tobias on his journey.

Angels are pure, created spirits. The name "angel" means servant or messenger of God. Angels are celestial or heavenly beings, on a higher order than human beings. Angels have no bodies and do not depend on matter for their existence or activity. They are distinct from saints, which men can become. Angels have intellect and will, and are immortal. They are a vast multitude, but each is an individual person. Archangels are one of the nine choirs of angels listed in the Bible. In ascending order, the choirs or classes are 1) Guardian Angels, 2) Archangels, 3) Principalities, 4) Powers, 5) Virtues, 6) Dominations, 7) Thrones, 8) Cherubim, and 9) Seraphim. <https://www.catholicculture.org/culture/liturgicalyear/calendar/day>

Mark your calendar – Olde World Dinner – November 5th 2023 (Planning Meeting – This Monday, Sept. 25th @ 6 p.m.)

2023 COMMITTEE CHAIRPERSON OLDE WORLD DINNER

Sausage	Jerry Don Barton	Bacon	Chris Jakubicek
Publicity / Lists	Belinda Bench/Marilyn McGough	Country Store	Barbie Donnell
Decorations	Pam Jackson	Outdoor Cooking	Nathan Cockerell/Danny Blackard/Danny Lane
Take-Out Plates	Charlotte Wright/Teacher Line	Dressing	Cindy Coltharp
Pies	Sandy Lane	Outside Sales	John Anderson/Greg Knezek
Kolache Making	Donna Carver/Sharon Christian	Cooking Sausage	Terry Bench
Meal Tickets	Jim Castagna/ McGough [Inside]	Dining-In Help	Youth Discipleship
Raffle Ticket	Roy Novak	Trash Pick Up	Youth Discipleship
Sauerkraut	Marty Slaggle	Tea/Coffee Refills	Youth Discipleship
Selling Sausage	Rilda Novak	Gravy	???
Green Beans	Randy Coltharp	Music	???
Tea & Coffee	Janice Thornhill/Chris Jakubicek	Greeters	Todd Hrcirik/Jon Hrcirik
Potatoes	Chuck Myers/Shannon Donnell	Clean-up	Jeff Groves

"Extend your mercy towards others, so that there can be no one in need whom you meet without helping. For what hope is there for us if God should withdraw His Mercy from us?" – St. Vincent De Paul, Priest – Feast day: September 27

GOD'S THOUGHT SURPRISES - On this Twenty-Fifth Sunday in ordinary time, we hear the prophet Isaiah saying that God's ways are not ours; His thoughts are not ours. He reminds us that God's way of doing things is different. He surprises us. He invites us to leave our wickedness and unrighteous thoughts behind. In the Gospel, we see how Jesus' thoughts are different from ours. Jesus communicates to us God's way of thinking through the parable of labourers who are called to work at different hours but are paid equally at the end of the day. For human beings, it is not a just act. We expect that those who work more hours should be paid more. For us, we have to have that distinction on the basis of merits and performance. Somehow, we long to be different and be treated differently. It is not the same for God. For Him, we are all equal in His eyes because He had created us equally in His own image and likeness. He was compassionate to all the labourers because they had no work. He calls some even at the last hour and pays equally. God accepts us at any time and rewards us equally. Therefore, we are invited to be just in our way of thinking and acting and treat everyone equally without jealousy. Are we envious of others whom we think are not deserving but get equal benefits or treatment like us? **Pray and practice:** *Lord, give us the grace to think and act for the good and betterment of others we often envy.* Have a blessed week. Fr. Bose

A STEWARDSHIP MOMENT:

Twenty-Fifth Sunday in Ordinary Time – From an early age, we tend to distort the concept of “fairness.” I am good. I deserve good things. I am not receiving good things. Something must be wrong. Who's going to fix it?” We also know the age-old expression: “Who ever said life was fair?” Jesus knew this expression when he offered his parable in today's Gospel reading. Christian stewards acknowledge, with humility, that they receive good things from the Lord in abundance; even if these gifts are not the ones they think they need when they need them. Consider which servants you identify with most in the Gospel reading, the ones who demand “fairness,” or that final servant who, seemingly, deserves the least.”

OWD COMMITTEE/FINANCE/PASTORAL MEETING:

OWD Committee/Pastoral meeting will be this Monday, September 25th at 6 PM in the Pastoral office. All members are urged to attend as we plan our November Olde World Dinner details.

PRIESTHOOD SUNDAY – SEPTEMBER 24TH:



This Sunday is Priesthood Sunday. Join us in praying for our priests, praising God for their courage and generosity. Let us show Fr. Bose our encouragement and gratitude in thoughts and deeds. God Bless our priests! Saint John Vianney, the Patron of Priests says, “*The priesthood is the love of the Heart of Jesus. When you see a Priest, think of our Lord Jesus Christ.*”

Let us **PRAY** for all Priests today, Priesthood Sunday and every day to see their vocation as a blessing, and strive to live out their calling to be CHRIST to all!

ADULT FAITH FORMATION CLASS BY ZACH SCHERTZ:

This Wednesday, September 27 from 7– 7:30 PM, **Prayer and How to Serve God** - This week we will talk about why prayer is not just something that is said at meals and before bed. Likewise charity is not just a collection plate. To get a copy of the handouts, email SchertzWriting@Yahoo.Com

PRAY FOR RAIN FOR OUR FIELDS, CROPS, RANGELANDS AND RESERVOIRS!

OUR PARISH STEWARDSHIP: September 17, 2023

SACRED HEART:

Amount in Checks/Envelopes & Loose: \$ 4,407.00
Youth: \$ 80.00 Special: \$ 90.00 Holy Day: \$ 0
TOTAL: \$ 4,577.00

Envelope Use: 43 Regular; 3 Youth; 3 Special; 0 Holy Day

ST. MARY:

Amount in Checks/Envelopes & Loose: \$ 1,022.00
Youth: \$ 0 Special: \$ 0 Holy Day: \$ 0
TOTAL: \$ 873.00

Envelope Use: 8 Regular; 0 Youth; 0 Special; 0 Holy Day

Attendance: Sacred Heart – Sat. 70 & Sun. 105 St. Mary – 61

SEVEN DAY LIGHTS:

SPECIAL INTENTIONS: For the Alvin & Glenna Jungman Family by Shannon & Barbie Donnell Family, For the Henry & Lillie Mae Novak Family, For the George & Margaret Holub Family, For the Jim & Janice Knezek Family, For Michael Wright & Family, For Jacqueline Rangel and her Family by Cathy Hostas, For the Ricky Wright Family, For the Living & Deceased members of the Ermis & Simaichl Family by Judy Ermis Holden & Family.

FOR FAMILY & FRIENDS BY: Kay Flippin, Terry & Belinda Bench, Ricky & Charlotte Wright, Marilyn McGough, Donna Carver. **If you would like to contribute to the Seven Day Lights, the cost is \$1 per week. Thank You.**

OFFICE HOURS & BULLETIN NOTICES:

This week office Hours are Monday, Wednesday & Thursday 10am – 3pm. All bulletin notices must be in by **12 noon on Wed.!**

ANNUAL DIOCESAN APPEAL: Follow up Weekend

Thank you to all the parishioners who have committed to love one another through the Annual Diocesan Appeal. For those familiar who have not yet made a donation, it is not too late. You can set up a gift online to begin at a later date. There are commitment envelopes located (in the pews). Your commitment will help our parish reach 100 percent participation. Thank you for helping us reach goal and answer Jesus' commandment to love one another as he loved us.

Annual Diocesan Appeal – 2023/2024:

ANNUAL
DIOCESAN
APPEAL

CATHOLIC
stewardship
IN ACTION

Love one another as I have loved you:

“I give you a new commandment says the Lord: love you another as I have loved you.” – John 13:34

Follow up Weekend – September 23/24

Goals for our Parishes:

Sacred Heart – \$18,900 St. Mary of the Assumption – \$4,800

Extra-Ordinary Eucharistic Ministers of Holy Communion Needed for Wednesday & Sundays!

If you want to do more for your parish, please think about volunteering to be an Extra-Ordinary Minister of Holy Communion. We are in need of those who would like to serve the “Body and Blood” of Christ in the Eucharist at the **Wednesday & Sunday Mass**. There will be a scheduled training session and commissioning for those who are interested in signing up. If you are interested, please call the office at 940/889-5252 or contact the coordinator, Sandy Lane at 940/733-0868.

Contact Information for Seminarian Trent Barton:

You can mail him at 401 Michigan Ave., N.E., Washington, DC 20017 or email him at: Trent.barton@fwdioc.org. Please continue to keep him in your daily prayers.



SACRAMENT OF THE SICK: Whenever you are ill or have been hospitalized, please call for the Sacrament of the Anointing of the Sick immediately.

OCTOBER 2023 MINISTERS LIST

Saturday	Sunday
Roy Novak	Greg Knezek
Kim Novak	Cindy Cockerell
Cathy Simek	???

HOMEBOUND MINISTERS—3rd & 5th SUNDAYS

Donna Carver & Sandy Lane

MONEY COUNTERS—Dcn Jim Novak

Charlotte Wright, James Castagna, & Vickie Wright

LECTORS—Janice Vita Thornhill

Saturday	Sunday
Terry Bench	Renee Hoyt

USHERS—Terry Bench

Saturday	Sunday
Don Barton	James Knezek
Kyle Barton	Greg Knezek
Slayton Barton	Patrick Knezek
Graceyn Barton	David Birkenfeld

FLOWERS—Donna Carver

01/02—Cathy Hostas & Janice Peters

07/08—Rosemary Castagna & Cindy Coltharp

14/15—Geraldine Kuhler & Carol Vacker

21/22—Trina Hostas & Janice Thornhill

28/29—Tammie Glass & Lindsay Holub

ALTAR SERVERS—Cathy Hostas

Saturday	Sunday
30—Knox & Slayton	Oct. 01—Harleigh, Ean & Mason
07—Slayton & Cooper	08—Bryson & Madalyn
14—Jackson & Knox	15—Easton, Ean & Case
21—Graceyn & Madalyn	22—Angelina, Sebastian & Mason
28—Madeline & Cooper	29—Braelyn, Stevi & Harleigh

CATHOLIC CHARITIES OF FORT WORTH- Oct. 7/8:

St. Therese of Lisieux modeled for us that in little acts of holiness, we can make a difference in the world. She showed us the “little way.” Join us in supporting Catholic Charities Fort Worth through a special collection that turns little acts into big impact.

Catholic Charities Fort Worth (CCFW) creates research-backed solutions to end poverty and transform lives. Founded in 1910, CCFW serves tens of thousands of people in North Texas, and across the nation, each year. As the service arm of the Diocese of Fort Worth, CCFW embodies Christ’s call to serve the most vulnerable and to affirm their right to a life of dignity and fulfillment. Let’s show the power of a **little way**. There are 1 million Catholics in the Diocese of Fort Worth. Can you imagine what we would be able to do if each of us gave \$1? Please prayerfully consider giving during the weekend Mass of October 7/8 or donate on line at <https://bit.ly/DioceseSpecialCollections>. Select Catholic Charities FW from the “Designations” dropdown menu.

KNIGHTS OF COLUMBUS ANNUAL SAUSAGE & FRIED CHICKEN DINNER

- Make plans to attend the Knights of Columbus Sausage & Fried Chicken Dinner in **Rhineland**, Sunday, **October 8th**. Serving time will be from 11:00 AM – 1:00 PM. Cost: Adults and Take-Out \$15.00 – Children (10 & younger) \$8.00. Cooked Sausage (2 lb for \$15) will be available on that day. St. Ann’s Mothers’ Society will have a Country Store with homemade baked goods & Arts and Craft items. Raw Bulk sausage will be available Saturday, Oct. 7th at 10AM at Brown’s Store (\$6 per lb).

PRAY FOR VOCATIONS: LAY LEADERS, PRIESTS, DEACONS AND RELIGIOUS LIFE

THIS IS MY BODY-A CALL TO EUCHARISTIC REVIVAL:

“This Is My Body: A Call to Eucharistic Revival” is designed to accompany that revival. In this brief but illuminating text, Bishop Barron offers a threefold analysis of the Eucharist as sacred meal, sacrifice, and Real Presence, helping readers to understand the sacrament of Jesus’ Body and Blood more thoroughly so that they might fall in love with him more completely. We have purchased a few books and have them in the Foyer if anyone one would like to purchase one for \$2.00.

DIOCESE OF FORT WORTH SEMINARIANS LIST:

In the Foyer there are copies of a list of our Seminarians with their names, classification, place of study, address, phone #, Diocesan email and date of birth, if you are interested in keeping in touch.

Blessings Schedule:

September 23/24 – Blessing of Readers

September 30/Oct01 – Blessing of Choir

October 7/8 – Blessing of Ushers & Greeters

October 14/15 – Blessing of Altar Servers & Sacristan

PLEASE REMEMBER IN YOUR PRAYERS:

Rick Kieschnick, Briley Hostas, Melvin Kuhler, Cindy Cuba Boone, Carolyn Bertschy, Bessie Casillas, Joe Saitta, Jr., Donna Hampton, Cathy McElroy, Cora Shelton, Mary Myers, Olivia Wright, Keaton Hehl, Troy & Stella Glass, Bernie Thomas, Josiah Decker, Sheila Helton, Ofelia Garcia, Johnny Joe Pechacek, Michael Rodriguez, Bryker Fontenot, Adaline Urbanczyk, Kayley Lowder, Ralph Veitenheimer, Cheryl Hopkins, Genevieve Hmrcirik, Hailey Glass, Debbie Turner, Teagan Matthews, Hannah Green, Jim Cuba, Sharon Wright, Arleen Kuhler, Abigail Novak, Braxton Pierce, Andrew Amador, Billie McGough, Jason Gilley, Margie Psencik, Andrea Sanchez, Ellen Schaefer Bruggeman, Machele Hass, Jeanie Evans, John Helton, Charlene Gajdos, Margarita Martinez, Donovan Muharib, Blaise Decker, Rosario Cruz, Dorothy Matus, Karla Parker, Jeanelle Howell, Trina Hostas, Richard Latham, Coy Jakubicek, Arya Myers, Keely Willden, Larry Ballard, Michelle Martin, Donna Anders, Michael Wright, Ricky Wright, Judy Horn, Bill Harmel, Nick Bryant, Linda Willis, Sandra & Ricky Moorhouse, Korbett Loftin, June Hmrcirik, Cori Bohanon, Bobby Bohanon, Earl Carver, Tony Leal, Connie Rodriguez, Helen Rodriguez, Marilyn McGough, Mary Ann Redder, Mike Sullivan, Chris Christian, Charles Wright, Patsy Sosolik, Justin Walker, Scott Christian, Judy Wheeler, Tamara Gann, Dale Peterson, Anne Marie Vita, Billy Mac Howe, Deven Hall, Kim Novak, Lizzie Smith, Henrietta & James Styles, Deacon Jim Novak, Barbara Coltharp, Gary Coltharp, Jerry Kuhler, Vivian Steinbach, Ashley Felty, Deidra Groves, Melvin & Shirlee Motl, Jaime & Jim McLarty, Justin Elliott, Lana Studer, Robert Torrez, Waylan Wyatt, Cindy Coltharp, Levi Bourland, Chris Scott, Rayden Denman, Ashley Wright-Burke & Family, Phyllis Molina, Betty Hernandez, Larry(Pero) Elliott, Ruby Robertson, Lane Hmrcirik, Logan Hmrcirik, Jaime Hmrcirik, Mike Flippin, Pinky Pedapudi, Patsy Groves, Karen Bruggeman, Manny Perez, Eric Hostas, Neal McGough, Brent Graves, Chris Allen, Leon Lagesse, Jr. & Lynette Lyles.

SERVICE MEN AND WOMEN: Ryan Holman, John George, Kyle Matus, Andrew Gelb, Tai Bandy, James Crawford, Sam Atwood, Josh Wright, Chance Freeman, Wayne Howard, Korey Bailes, Mitchell Lee, Zachary Hamilton, Trey Matus, Julien M. Wright, Donovan Palacios, Carson Pope, Isaak Estraca, Sebastian Mabry, Tyrel Hart & Tylor Don Chism. *Please call the office to update the prayer list for those to be added or removed.*

Report Name: Account Balances Report
Location: P229--Sacred Heart Parish - Seymour

Date: 7/1/2022 - 6/30/2023

Account Name	Closing balance on 06/30/2023
Offertory	207,444.17
Holy Day Collections	5,387.00
Contributions	10,769.00
Grants	16,275.00
Fund Raising Revenue	32,979.75
Program Revenue	1,790.00
Registration Fees	8,718.00
Lease & Rental Income	1,515.00
Outreach	9,746.95
Interest Income	1,723.56
Interest Income-Checking Account	83.05
Total Income	296,431.48
Compensation	-85,535.03
FICA - Social Security	-1,689.20
FICA - Medicare	-395.04
Worker's Compensation	-969.92
Pension / Retirement	-9,122.28
Health Insurance - Employee	-19,352.22
Dental Insurance	-678.04
Disability Ins-Long Term	-89.18
Disability Ins-Short Term	-240.00
Family Medical Leave Exp	-35.64
Life Insurance	-48.96
Transportation Allowance	-4,826.15
Food/Personal Allowance	-7,326.45
Medical Expense	-78.00
Advertising	-865.00
Systems & Software Supp/Serv	-1,164.00
Conferences/Seminars/Meetings	-2,524.45
Recognition/Awards/Gifts	-219.95
Fellowship/Hospitality/Social	-119.76
Membership & Dues	-384.00
Property Taxes	-1,112.23
Insurance Premiums	-11,815.52
Lawn Maintenance/Landscaping	-4,329.13
Service & Repairs	-7,442.32
Purchased & Contracted Services	-2,122.00
Computer Services	-239.98
Payroll Services	-685.50
Security Expense	-446.69
Professional Services	-2,405.00
Supplies	-6,724.04
Envelopes/Offertory	-711.77
Reimbursement-Mileage Rate	-6,130.00

Vehicle Expense	-80.09
Fuel/Oil/Grease	-2,742.85
Insurance-Vehicle	-2,221.25
Telephone/Communication Exp	-3,465.25
TV / Satellite / Cable	-235.34
Electricity	-10,924.10
Gas	-8,499.03
Water	-1,290.61
Utilities - Other	-2,750.37
Outreach Expense - DTR	-17,243.49
Events/Activity Expense	-3,503.73
Program Expense	-12,267.45
Background Checks - Volunteers	-51.00
Books/Tapes/Subscriptions	-700.14
Missalettes	-216.00
Fund Raising Expense	-12,821.18
Diocesan Tax Assessment	-27,577.10
Land Improvements	-10,000.00
Total Expense	-296,416.43
Net Over	15.05

Beginning

Ending

Checking - \$84,434.44	\$69,632.38
Savings - \$106,072.84	\$117,796.40
Investment Savings - \$94,062.07	\$95,428.88
Catholic Cemetery checking - \$9,496.40	\$9,396.40

Report Name: Account Balances Report**Date: 7/1/2022 - 6/30/2023****Location: P213--St Mary of the Assumption - Megargel**

Account Name	Closing balance on 06/30/2023
Offertory	41,774.00
Holy Day Collections	1,944.00
Contributions	1,250.00
Grants	17,825.00
Registration Fees	615.00
Interest Income	293.36
Interest Income-Checking Account	34.42
Total Income	63,735.78
Compensation	-19,429.99
Worker's Compensation	-173.00
Pension / Retirement	-3,040.76
Health Insurance - Employee	-6,450.75
Dental Insurance	-226.06
Disability Ins-Long Term	-29.75
Life Insurance	-16.32
Transportation Allowance	-1,608.85
Food/Personal Allowance	-2,235.17
Systems & Software Supp/Serv	-1,068.00
Conferences/Seminars/Meetings	-130.00
Fellowship/Hospitality/Social	-29.39
Insurance Premiums	-2,130.00
Service & Repairs	-515.00
Purchased & Contracted Services	-51.00
Security Expense	-1,275.00
Professional Services	-1,200.00
Supplies	-3,909.49
Minor Equipment	-420.00
Envelopes/Offertory	-115.88
Reimbursement-Mileage Rate	-1,211.25
Fuel/Oil/Grease	-762.28
Insurance-Vehicle	-553.75
Telephone/Communication Exp	-455.30
TV / Satellite / Cable	-78.45
Electricity	-2,194.00
Gas	-1,079.77
Water	-794.00
Utilities - Other	-596.00
Outreach Expense - DTR	-795.20
Program Expense	-1,000.00
Missalettes	-259.20
Diocesan Tax Assessment	-1,779.82
Total Expenses	-55,613.43
Net Over	8,122.35
Beginning	Ending
Checking - \$29,776.96	\$37,702.06
Savings - \$19,422.39	\$19,715.75
Investment Savings - \$8,935.32	\$26,737.95