

St. Anthony's Catholic Congregation
Finance Council Meeting
February 25, 2020

I. Call to Order: Father Lightner opened the meeting with a prayer and the meeting was called to order at 6:10 p.m. The meeting was held in the dining room at the church office at St. Anthony's.

II. Roll Call:

Members present: Father Lightner, Accountant Dan Decker, Trustee Bill Moreau and Becky Aderman and council members Laurie Champeau, Jim Hoogland and Craig Garvaglia. Sacred Heart Trustee Sue Newingham.

Father opened the meeting with a prayer. The minutes from the January 28th 2020 finance council meeting were presented and included with the meeting packet.

III. Financial Reports – Sacred Heart:

A. The balance sheet and income statement as of February 29th 2020 were reviewed by Dan Decker. Financial statements were run through and including Saturday, February 29th, 2020.

B. Sacred Heart shows a year-to-date profit of \$ 600.88. The bank statement balances (checking and savings) from the Sacred Heart Altar Society were recorded and entered with Sacred Heart results.

C. February 2020 invoicing to St. Anthony's for Sacred Heart is included in the reports.

D. The last two deposits for the month of February are not included in the reports – so the actual profit through February is slightly understated.

IV. Financial Reports – St. Anthony

A. The balance sheet and income statement as of February 29th 2020 were reviewed by Dan Decker. Financial statements were run through and including Saturday, February 29th, 2020.

B. St. Anthony shows a year-to-date profit of \$3,199.05. Snowplowing totals \$1,750 so far for the year. We also paid our maintenance contract with Johnson Controls.

C. Details showing income and expenses for the Council of Catholic Women now show on the income statement.

D. February invoicing for Sacred Heart and St. Margaret is included in the financial reports.

E. It was noted that the Tri Parish Raffle has sold \$10,431 in tickets. This amount is held on St. Anthony's balance sheet until the raffle ends and the proceeds can be divided between the three parishes. No income has been or will be recorded until the raffle ends next August of 2020.

F. The final payment for the High School Assessment and the Cathedratican of \$2,016.75 is due on April 22nd, 2020.

V. Fundraising:

- A. Fish Fries: The dates for the 2020 fish fries have been set for March 6th and April 3rd. The sign is now on display on the church grounds. Advance tickets are available in the church office during normal office hours.
- B. Pancake Breakfast: Sunday May 10th – Mother’s Day: 8:30 a.m. to 11:30 a.m. .
- C. Tri Parish Tiny House Raffle – ticket sales at \$10,431. Other parishes will be asked to participate. We may have an ad in the Diocesan Paper the Compass.

VI. Other items:

- A. We discussed online giving and the advantages of using it. Dan will attend a webinar on building forms to use with on line giving. Forms could be used to order sweatshirts by size, Christmas wreaths by type/size and other items such as registrations.
- B. The stairs leading up to the storage area in the back of the hall are nearly complete. Bob Butler will install a railing for safety. Brian Stec and others have assisted with this project.
- C. The next Parish Finance Council Meeting will be held on Tuesday, April 28th at 6:10 p.m. The next Finance Council Meeting for St. Margaret’s will be held on a date to be determined in the future. Many like holding the meeting after the 3rd Saturday of the month mass.
- D. All parishes are welcome to attend finance council meetings. Dan mentioned at the next meeting that he will again show and include results for Sacred Heart.
- E. Dan will be gone from March 26th thru April 1st (trip to Washington DC) and again from April 16th thru April 27th (trip to New Mexico).

The meeting was closed with a prayer at around 7:10 pm.