

# Saint Mary's Anglican Church

June 12, 2014 Vestry Meeting Agenda

## Opening Prayer/Devotional

## Call to Order and Verify a Quorum

## Minutes of the May 12, 2014 Vestry Meeting

## Treasurer's Financial Report(s)

## Property Report(s)

- Jr. Warden:
  - Driveway Lights.
  - Parking Lot Pavement Issues.
  - Office Building Foundation/Skirting.
  - Church Beams.
  - Overhead Lamp Outside Church Sacristy.
- Sr. Warden:
  - Bp. Rivera Bld. Ramp/Deck Rebuild Project.
  - Office Bld. Ramp/Deck Refinish Project.
- Fr. Michael:
  - The south and west sides of the Hospitality Room still need to be painted. Scheduling and weather challenges have prevented Fr. Michael from completing this project but he plans to work on it over the summer.
  - New building direction signs have been ordered. A parishioner is covering the cost. The signs will be blue background with white letters.
  - A Fall painting party will need to be organized to finish painting the exterior of the Bp. Rivera Bld. and to paint the exterior of the Office Bld. We already have most of the paint needed for these two projects.
  - We also have enough paint to completely paint the interior of the Office Bld. and Hospitality Room. The interior of the Office Bld. has never been painted (it still has the original primer on the walls).
  - Annual fire extinguisher inspection and certification is schedule with Jorgensen Co. on June 19. Annual fire inspection is scheduled with the Fresno F.D. on June 25.
- New Property Issues that need to be addressed:

## Other Reports

- Deacon's Report:
- Stewardship Committee Report:
- TEC vs. DSJ Lawsuit Update:
- Diocesan/Deanery, Ecumenical, and Area Church News:
  - On Saturday June 14 Mike Law will be ordained to the Transitional Diaconate at St. Luke's in Bakersfield. Fr. Michael and Dcn. Jane plan to attend.
  - On Saturday July 12 from 9:30am to 3:00pm there will be a joint Fresno-Sequoia Deanery Meeting at Saint Paul's Anglican Church in Visalia. Bp. Eric is asking that all Clergy and Vestry members from the two deaneries make every effort to attend. Lunch will be provided. Please let Fr. Michael know asap if you can or cannot attend.

**Old Business:**

- Per Vestry approval last month, Fr. Michael contacted Sanger Fence to give the go-ahead to install the dumpster fencing. Sanger Fence will do so as their schedule permits (probably in July).

**New Business**

- No New Business.

**Announcements/Reminders**

- The Church Office is closed on Mondays. Volunteers staff the office Tuesday thru Friday from 9am to noon each week.
  - Tuesdays: Judy Wilson
  - Wednesdays: Cindy Shaheen.
  - Thursdays: Mike Engel.
  - Fridays: Judy Wilson.
- Fr. Michael and Peppy will once again hold an *Annual 4<sup>th</sup> of July Parish BBQ & Pool Party* at their home on Saturday July 5 from 1:00pm to 7:00pm.
- A mid-year budget review will be on the agenda for the July Vestry Meeting.

**Next Vestry Meeting:** Thursday July 10, 2014 at 6:30pm.

**Closing Prayer & Adjourn**

**Saint Mary's Anglican Church**  
May 12, 2014 Vestry Meeting Minutes

**Present:**

Fr. Michael Sclafani, Rector  
Ron Hunt, Junior Warden  
Judy Wilson, Treasurer  
Adrienne Cantrell, Secretary/Clerk  
Barrie Burnham, Member  
LeRoy Falk, Member  
Sharon McPherson, Member  
Dcn. Jane Williams (voice no vote)

**Absent:**

Bob Levinson, Senior Warden (excused)  
Debbie Bates, Member (excused)  
David Katzakian, Member (excused)

**I. Opening Prayer/Devotional**

- a. Dcn. Jane opened with a reading from: I Corinthians 10 & related commentary.

**II. Call to Order:**

- a. The meeting was called to order by Fr. Michael at approximately 6:35 p.m., and a quorum was verified.

**III. Minutes of the April 7, 2014 Vestry Meeting:**

- a. Judy Wilson moved and Ron Hunt seconded that the minutes from the April 7, 2014 Vestry Meeting be approved. The motion was passed, with Adrienne Cantrell abstaining.

**IV. Treasurer's Financial Report(s) as of April 30, 2014:**

- |                                   |             |
|-----------------------------------|-------------|
| a. Year to date Income:           | \$44,980.93 |
| Year to date Expenses:            | \$39,539.71 |
| b. Balance Sheets                 |             |
| • Operating Account               | \$4,662.77  |
| • Building Fund                   | \$582.23    |
| • Youth Programs                  | \$724.19    |
| • Legal Defense Fund              | \$648.11    |
| • Fundraisers Acct.               | \$1,537.00  |
| • DHC checking account            | \$168.83    |
| c. Month by Month Giving Analysis |             |
| • April 2013                      | \$6,443.00  |
| • April 2014                      | \$9,190.50  |

Through the first 3 months of the year, revenue is above budget by \$3,480, and expenses are under by \$1,222.

The Treasurer's reports were received.

Saint Mary's is organizing a Harvest Festival Bazaar fundraiser. The funds raised will be allocated between the Saint Mary's DHC Chapter and as gift back to the parish, in some form.

## V. **Property Reports:**

- a. Jr. Warden: Ron reported on the following items:
  - Driveway reflectors/lamppost lights: Ron will calculate the cost for this project (cutting the driveway pavement to install the wiring, filling in the pavement from the cut, the cost of the lighting fixtures, etc.) and will make a proposal to the vestry for consideration at the June meeting.
  - Office buildings foundation/skirting: Still in process; should finish shortly.
  - Church beams: Ron has spoken with an engineer from FSU: Lloyd Krask. He will look at our beams and advise us on options for repairing the wood splitting that has occurred.
- b. Sr. Warden: With Bob absent, Fr. Michael gave the Vestry an update:
  - Deck refinish project – in progress.
- c. Fr. Michael:
  - Church, Hospitality Room, and Office Bld. have been pressure washed by Fr. Michael.
  - As a gift to the parish Fr. Michael has painted the entrance on the exterior of church and the north and east sides of the Hospitality Room. He still needs to paint the south and west sides of the Hospitality Room.
  - The Fencing has been installed and paid for. No cost to the parish. Further discussion under Old Business.
- d. New property issue:
  - Large dips/cracks in the parking lot are becoming a potential hazard. Ron & Fr. Michael are discussing remedies to the problem, as well as a solution to the winter flooding problem. In order to install the lamppost lights at the entrance to the parking lot Ron will need to rent a cement saw. If we move forward with that project it is his intention to also use the saw to cut a trench in the parking lot that would allow for the sump pump to be permanently installed year round. At that time he would also work on repairing the dips and cracks.

## VI. **Other Reports:**

- a. Deacon's Report:
  - Update on her knee surgery, which has limited her mobility. She is very independent, and not usually one to ask for help. But, she asked Ron for help with replacing light bulbs and commented that you should remember to ask your church family for help when needed.
  - At the recent A4D Altea, Bishop Menees encouraged vestry members to attend Anglican 4<sup>th</sup> Day weekend: January 1-4, 2015.
- b. Stewardship Committee Report: No report
- c. Diocesan/Deanery, Ecumenical, and Area Church News:
  - Everyone should have received the Bishop's letter relative to the diocesan property lawsuit. Fr. Michael read the letter and discussed it at last Sunday's service. The Judge's preliminary decision was not in our favor, and the likelihood of it being "reconsidered" at this stage is low. Appeal is the most probable next step.
  - Bp. Eric Menees will be meeting with the Standing Committee and Diocesan Council on Saturday May 17 to discuss the Tentative and Proposed Statement of Decision. Bp. Eric is then holding an informational meeting at Saint James on Sunday May 18, where he invites all interested members of the diocese to attend. At both sessions, Bp. Eric will seek advice regarding decisions he must make as to the next steps we will or will not take in the property lawsuit.
  - Fr. Michael encouraged all Vestry members to attend the May 18 meeting, if they are able.

**VII. Old Business:**

- a. Follow-up on fencing – Fr. Michael confirmed that Sunnyside Marketplace has paid Sanger Fence.
- b. The result has been wonderful. Judy said she feels safer. The condition of the property is much improved, much cleaner.

**VIII. New Business:**

- a. Fr. Michael proposed fencing around the garbage dumpster; an 8' x 8' "L" shape to conceal the view of the dumpster from the street and the driveway. The cost would be \$600. Adrienne Cantrell moved and LeRoy Faulk seconded that we spend \$600 on the fencing. The motion was passed, unanimously.

**IX. Announcements/Reminders**

- Wonderful Holy Week Attendance:
  - Maundy Thursday = 32.
  - Good Friday = 18.
  - Easter Sunday = 74.

- X. Next Vestry Meeting: The schedule returns to 2<sup>nd</sup> Thursday of the month at 6:30pm:**
- **Thursday, June 12, 2014 at 6:30 p.m.**

**Closing Prayer & Adjourn**

**XI. Closing & Adjournment**

The meeting was adjourned with prayer at approximately 7:40 p.m.

Respectfully submitted,  
Adrienne Cantrell, Clerk

# ST. MARYS CHURCH

## Profit & Loss Budget Performance

### May 2014

	May 14	Budget	Jan - May 14	YTD Budget	Annual Budget
<b>Income</b>					
1000 · Offerings					
1001 · Pledge Offerings	8,063.00	8,228.33	44,417.00	41,141.69	98,740.00
1002 · Plate Offerings	82.00	66.66	509.63	333.38	800.00
1003 · Member Offerings	920.00	1,130.00	5,950.00	5,650.00	13,560.00
1004 · Special Services	0.00	83.33	0.00	416.69	1,000.00
1005 · Votive Candle Offerings	0.00	33.33	55.30	166.69	400.00
1006 · Flower Offerings	195.00	183.33	1,030.00	916.69	2,200.00
1007 · Gifts & Other Income	0.00	108.33	274.00	541.69	1,300.00
1010 · AA Group	100.00	100.00	500.00	500.00	1,200.00
1015 · SHARES Card Income	104.22	66.66	209.22	333.38	800.00
1016 · Fundraiser Income	0.00	0.00	0.00	0.00	0.00
1022 · Transfer from Building Fund Acc	0.00	0.00	1,500.00	1,500.00	1,500.00
<b>Total 1000 · Offerings</b>	<b>9,464.22</b>	<b>9,999.97</b>	<b>54,445.15</b>	<b>51,500.21</b>	<b>121,500.00</b>
<b>Total Income</b>	<b>9,464.22</b>	<b>9,999.97</b>	<b>54,445.15</b>	<b>51,500.21</b>	<b>121,500.00</b>
<b>Expense</b>					
2000 · Office and Admin Expenses					
2001 · Advertising	0.00	16.66	60.12	83.38	200.00
2002 · Bank Fees/Charges	0.00	0.00	0.00	0.00	0.00
2003 · Bookkeeping/Audit	0.00	41.66	0.00	208.38	500.00
2005 · Copy Machine	70.58	77.50	352.90	387.50	930.00
2006 · Diocesan Tithe (10%)	841.50	1,012.50	5,280.07	5,062.50	12,150.00
2007 · Miscellaneous Office Exp.	0.00	4.16	0.00	20.88	50.00
2008 · Office Supplies	0.00	54.16	203.07	270.88	650.00
2009 · Postage	0.00	20.83	0.00	104.19	250.00
2010 · Subscriptions Church Trac	0.00	5.83	0.00	29.19	70.00
2011 · Subscription Quickbooks	0.00	42.08	0.00	210.44	505.00
2012 · Subscription Website	0.00	8.33	71.40	41.69	100.00
2014 · Legal Defense Fund 1% Tithe	0.00	0.00	96.39	0.00	0.00
<b>Total 2000 · Office and Admin Expenses</b>	<b>912.08</b>	<b>1,283.71</b>	<b>6,063.95</b>	<b>6,419.03</b>	<b>15,405.00</b>
3000 · Facilities Expenses					
3001 · Electricity	262.32	333.33	1,293.74	1,666.69	4,000.00
3002 · Internet Service	59.95	60.00	299.75	300.00	720.00
3003 · Lawn & Gardening Service	440.00	400.00	2,065.00	2,000.00	4,800.00
3004 · Pest Control Service	70.00	70.00	350.00	350.00	840.00
3005 · Propane (Heat)	0.00	58.33	50.00	291.69	700.00
3006 · Insurance - Property	0.00	266.66	803.50	1,333.38	3,200.00
3007 · FMFCD Assessment	0.00	13.75	0.00	68.75	165.00
3008 · Repairs and Maintenance	15.14	125.00	516.72	625.00	1,500.00
3009 · Security Alarm	26.50	26.66	132.50	133.38	320.00
3010 · Telephone	52.49	51.66	266.93	258.38	620.00
3011 · Water	184.96	166.66	605.02	833.38	2,000.00
3012 · Solid Waste Disposal	69.42	70.83	347.10	354.19	850.00
3013 · HCD - State Housing Dept.-Tags	0.00	5.50	0.00	27.50	66.00
<b>Total 3000 · Facilities Expenses</b>	<b>1,180.78</b>	<b>1,648.38</b>	<b>6,730.26</b>	<b>8,242.34</b>	<b>19,781.00</b>
4000 · Administration Expenses					

## ST. MARYS CHURCH Profit & Loss Budget Performance May 2014

	May 14	Budget	Jan - May 14	YTD Budget	Annual Budget
4010 · Payroll Taxes	373.49	375.00	1,888.45	1,875.00	4,500.00
4011 · Insurance - Workers Comp	0.00	41.66	304.59	208.38	500.00
4012 · Insurance -Employment Liability	0.00	92.50	555.20	462.50	1,110.00
<b>Total 4000 · Administration Expenses</b>	<b>373.49</b>	<b>509.16</b>	<b>2,748.24</b>	<b>2,545.88</b>	<b>6,110.00</b>
5000 · Staff Expenses					
5002 · Sexton	93.50	150.00	572.00	750.00	1,800.00
5004 · Music Ministry Team Leader	250.00	233.33	1,100.00	1,166.69	2,800.00
<b>Total 5000 · Staff Expenses</b>	<b>343.50</b>	<b>383.33</b>	<b>1,672.00</b>	<b>1,916.69</b>	<b>4,600.00</b>
6000 · Clergy Expenses					
6001 · Rector's Stipend (Sal& Hsg)	4,788.76	4,788.75	23,943.80	23,943.75	57,465.00
6002 · Rector's Pension Fund (18%)	0.00	0.00	0.00	0.00	0.00
6003 · Rector's Health Savings	833.33	833.33	4,166.69	4,166.69	10,000.00
6004 · Rector's Insurance - Dental	169.14	157.91	823.28	789.63	1,895.00
6005 · Rector's Insurance - Life	59.03	59.00	295.15	295.00	708.00
6006 · Rector's Mileage	0.00	0.00	0.00	0.00	0.00
6007 · Rector's Discretionary Fund	0.00	0.00	0.00	0.00	0.00
6023 · Deacon's Discretionary Fund	25.00	25.00	125.00	125.00	300.00
6030 · Supply Clergy Stipends	0.00	41.66	0.00	208.38	500.00
6031 · Supply Clergy Mileage	0.00	0.00	0.00	0.00	0.00
6040 · Conferences & Convention	0.00	83.33	288.00	416.69	1,000.00
<b>Total 6000 · Clergy Expenses</b>	<b>5,875.26</b>	<b>5,988.98</b>	<b>29,641.92</b>	<b>29,945.14</b>	<b>71,868.00</b>
66900 · Reconciliation Discrepancies	0.00		0.02		
7000 · Ministry Programs					
7001 · Adult Christian Education	0.00	12.50	0.00	62.50	150.00
7002 · Liturgical Supplies	46.15	58.33	325.83	291.69	700.00
7003 · Altar Flowers	400.11	204.16	1,103.25	1,020.88	2,450.00
7004 · Hospitality	0.00	33.33	185.15	166.69	400.00
7005 · Music - CCLI License	0.00	9.66	0.00	48.38	116.00
7006 · Stewardship	0.00	41.66	94.50	208.38	500.00
7007 · Sunday School	0.00	16.66	105.96	83.38	200.00
7009 · Vacation Bible School	0.00	0.00	0.00	0.00	0.00
<b>Total 7000 · Ministry Programs</b>	<b>446.26</b>	<b>376.30</b>	<b>1,814.69</b>	<b>1,881.90</b>	<b>4,516.00</b>
<b>Total Expense</b>	<b>9,131.37</b>	<b>10,189.86</b>	<b>48,671.08</b>	<b>50,950.98</b>	<b>122,280.00</b>
<b>Net Income</b>	<b>332.85</b>	<b>-189.89</b>	<b>5,774.07</b>	<b>549.23</b>	<b>-780.00</b>

ST. MARYS CHURCH  
Balance Sheet  
As of May 31, 2014

May 31, 14

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
0001 · Checking Account-Union Bank	5,878.44
Total Checking/Savings	5,878.44
Total Current Assets	5,878.44
<b>TOTAL ASSETS</b>	<u>5,878.44</u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
8000 · LIABILITIES	
8010 · Payroll Tax Liabilities	162.26
8200 · Discretionary Funds	
8213 · Rector's Retirement Donations	550.00
Total 8200 · Discretionary Funds	550.00
Total 8000 · LIABILITIES	712.26
8009 · IRS Penalty	-808.41
8100 · Missions	
8120 · Frontiers ( Bernardi)	50.00
8130 · Global Teams ( Bunsy)	100.00
Total 8100 · Missions	150.00
8400 · Building Fund Contributions	100.00
8700 · Youth Programs	
8701 · Youth--Camp Scholarships	1,487.74
Total 8700 · Youth Programs	1,487.74
8800 · Social Ministeries	
8802 · Food Pantry/Hope Sanger	50.00
8804 · Alpha Marriage Course	336.23
8806 · Camp San Joaquin Donations	50.00
8808 · Church/Property "Fix-up" Fund	340.00
Total 8800 · Social Ministeries	776.23
Total Other Current Liabilities	2,417.82
Total Current Liabilities	2,417.82
Total Liabilities	2,417.82
Equity	
1999 · Opening Balance Equity	148,712.44
3900 · Retained Earnings	-151,025.89
Net Income	5,774.07
Total Equity	3,460.62
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>5,878.44</u>



11:52 AM  
06/06/14  
Accrual Basis

**St. Mary's Savings Acct. (Bldg. Fund)**  
**Balance Sheet**  
As of May 31, 2014

	<u>May 31, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Savings Acct.- Union Bank	582.23
Total Checking/Savings	<u>582.23</u>
Total Current Assets	<u>582.23</u>
<b>TOTAL ASSETS</b>	<u><b>582.23</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
TRANS. to Gen. Fund Acct.	-12,771.75
Total Other Current Liabilities	<u>-12,771.75</u>
Total Current Liabilities	<u>-12,771.75</u>
Total Liabilities	<u>-12,771.75</u>
Equity	
Opening Balance Equity	6,268.83
Retained Earnings	6,985.12
Net Income	<u>100.03</u>
Total Equity	<u>13,353.98</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>582.23</b></u>

11:54 AM  
06/06/14  
Accrual Basis

**St. Mary's Youth Programs**  
**Balance Sheet**  
As of May 31, 2014

	<u>May 31, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
St. Mary's youth Programs	717.50
Total Checking/Savings	<u>717.50</u>
Total Current Assets	<u>717.50</u>
<b>TOTAL ASSETS</b>	<u><b>717.50</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	805.85
Net Income	<u>-88.35</u>
Total Equity	<u>717.50</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>717.50</b></u>

11:56 AM  
06/06/14  
Accrual Basis

Legal Defense Fund for St. Mary's Church  
**Balance Sheet**  
As of May 31, 2014

	<u>May 31, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
St. Mary's Legal Defense Fund	640.11
Total Checking/Savings	<u>640.11</u>
Total Current Assets	<u>640.11</u>
<b>TOTAL ASSETS</b>	<b><u>640.11</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	2,750.00
Unrestricted Net Assets	-2,085.89
Net Income	-24.00
Total Equity	<u>640.11</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>640.11</u></b>

11:50 AM  
06/06/14  
Accrual Basis

St. Mary's Church (Fundraisers Acct.)  
**Balance Sheet**  
As of May 31, 2014

	<u>May 31, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1001 St. Mary's Church Fundrais	2,077.00
Total Checking/Savings	<u>2,077.00</u>
Total Current Assets	<u>2,077.00</u>
<b>TOTAL ASSETS</b>	<b><u>2,077.00</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
8000 Fundraisers Income	
8001 Candle Sales Funds	312.00
8002 Alaska Cruise Ticket Sales	1,725.00
8003--DHC Fundraisers	40.00
Total 8000 Fundraisers Income	<u>2,077.00</u>
Total Other Current Liabilities	<u>2,077.00</u>
Total Current Liabilities	<u>2,077.00</u>
Total Liabilities	<u>2,077.00</u>
Equity	
Opening Balance Equity	995.00
Net Income	-995.00
Total Equity	<u>0.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>2,077.00</u></b>

11:58 AM  
06/06/14  
Accrual Basis

St. Mary's Church DHC Checking Acct.  
**Balance Sheet**  
As of May 31, 2014

	May 31, 14
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Union Bank DHC Checking Acct.	192.83
Total Checking/Savings	192.83
Total Current Assets	192.83
<b>TOTAL ASSETS</b>	<u>192.83</u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	12.31
Unrestricted Net Assets	129.15
Net Income	51.37
Total Equity	192.83
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>192.83</u>

# Month-by-Month Giving Analysis

For the dates between 1/1/2013 and 5/31/2013  
 Saint Mary's Anglican Church--559-255-4883

2013

## MONTH-BY-MONTH ANALYSIS

	January	February	March	April	May	June
Pledge Offerings	8,729.00	4,620.00	8,768.00	4,750.00	6,552.00	
Plate Offerings	44.00	25.00	24.00	44.00	6.00	
Member Offerings	1,460.00	3,335.00	1,275.00	1,095.00	1,399.00	
Votive Candle Offeri	20.00	46.25	61.50	39.00	20.00	
Flower Offerings	150.00		475.00	305.00	85.00	
Gifts & Other Income		730.00	95.00		50.00	
AA Group Rent	100.00	100.00	100.00	100.00	100.00	
Legal Defense Fund					1,000.00	
Rector's Discretionar	50.00					
Deacon's Discretion	50.00					
Frontiers (Bernardi)	50.00				50.00	
Global Teams (Buns	100.00	70.00	190.00	50.00	100.00	
Rector's Retirement	50.00	50.00	50.00	50.00	50.00	
Building Fund Contri	110.00	50.00	300.00		100.00	
Food Pantry/Hope S	10.00	10.00	10.00	10.00	110.00	
Donations to Special			20.00			
Camp San Joaquin	100.00		100.00		100.00	
Monthly Total:	11,023.00	9,036.25	11,468.50	6,443.00	9,722.00	
	July	August	September	October	November	December
Pledge Offerings						
Plate Offerings						
Member Offerings						
Votive Candle Offeri						
Flower Offerings						
Gifts & Other Incom						
AA Group Rent						
Legal Defense Fund						
Rector's Discretion						
Deacon's Discretion						
Frontiers (Bernardi)						
Global Teams (Buns						
Rector's Retirement						
Building Fund Contri						
Food Pantry/Hope S						
Donations to Specia						
Camp San Joaquin						
Monthly Total:						

# Month-by-Month Giving Analysis

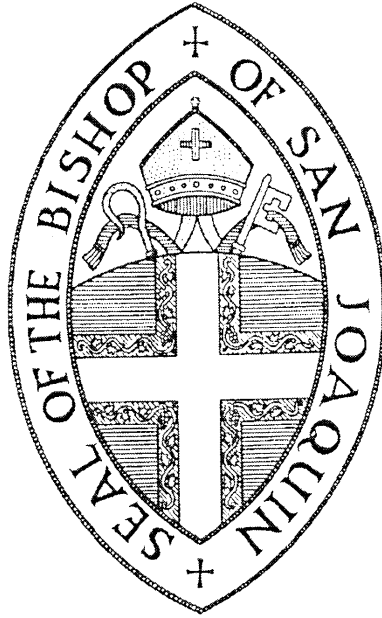
For the dates between 01/01/2014 and 5/31/2014  
 Saint Mary's Anglican Church--559-255-4883

2014

## MONTH-BY-MONTH ANALYSIS

	January	February	March	April	May	June
Pledge Offerings	7,262.00	13,585.00	9,905.00	5,602.00	8,063.00	
Plate Offerings	33.96	115.67	115.00	163.00	82.00	
Member Offerings	640.00	500.00	1,240.00	2,650.00	920.00	
Votive Candle Offeri		29.80		25.50		
Flower Offerings	140.00	290.00		330.00	195.00	
Gifts & Other Income	49.00		225.00			
AA Group Rent	100.00	100.00	100.00	100.00	100.00	
Repairs & Maintenan				220.00		
Rector's Discretionar		30.00				
Deacon's Discretion		30.00				
Altar Flowers			75.00			
Frontiers (Bernardi)		50.00			50.00	
Global Teams (Buns	50.00	75.00	75.00	50.00	100.00	
Rector's Retirement	50.00	50.00	50.00	50.00	550.00	
Building Fund Contri		100.00			100.00	
Food Pantry/Hope S	10.00	50.00			50.00	
Camp San Joaquin		50.00			50.00	
Monthly Total:	8,334.96	15,055.47	11,785.00	9,190.50	10,260.00	
	July	August	September	October	November	December
Pledge Offerings						
Plate Offerings						
Member Offerings						
Votive Candle Offeri						
Flower Offerings						
Gifts & Other Incom						
AA Group Rent						
Repairs & Maintena						
Rector's Discretion						
Deacon's Discretion						
Altar Flowers						
Frontiers (Bernardi)						
Global Teams (Buns						
Rector's Retirement						
Building Fund Contri						
Food Pantry/Hope S						
Camp San Joaquin						
Monthly Total:						

# You are Invited!



**What:** "Instructions to the Church" – Vestry Retreat Follow Up

**Who:** Vestries of the Fresno and Sequoia Deaneries

**Where:** St. Paul's Anglican Church  
120 North Hall St., Visalia, CA 93291  
(559) 732-4821  
[VisaliaAnglicans@gmail.com](mailto:VisaliaAnglicans@gmail.com)

**When:** Saturday, July 12<sup>th</sup>  
9:30am – 3:00pm