

MONDAY, AUGUST 16—St. Stephen of Hungary

6:30 am Louise Hrbacek +

12:05 pm Willie & Mary Prachyl & Anton Galetka+++

**6:30 pm** Raymond Honza Sr. +

TUESDAY, AUGUST 17 6:30 am Willie Krisk

**6:30 am** Willie Kriska + Rayford Novy +

6:30 pm(Spanish) Austin Jay Zabojnik +

**WEDNESDAY, AUGUST 18** 

6:30 am Lillian C. Valek +

12:05 p.m. Stanley L. Vlk + and Adolph Tobola +

Adoration after 12:05 pm Mass until 5:00 pm

**6:30 pm** Eugene Novy +

THURSDAY, AUGUST 19—St. John Eudes, Priest

No daily Masses today (6:30 am, 12:05 pm & 6:30 pm)

**12:05 p.m.** Communion Service (no Mass) **FRIDAY, AUGUST 20**—St. Bernard, Abbott

6:30 a.m. Don Krysinski +
12:05 p.m. Donnie Slovak + and Special Intention

SATURDAY, AUGUST 21—St. Pius X, Pope

5:00 pm James Mach + and

Judy Almond +

SUNDAY, AUGUST 22—21st Sunday in Ordinary Time

7:30 am Frank/Ann/Marvin Kriska +++ and

Elizabeth Schlebach +

**10:30 am** Jake Escamilla + and

Rudy and Gary Valek ++

1:00 pm Isidra Banuelos Granado + and

For the St. John Parish Community

## MASS INTENTIONS EPIPHANY MISSION, ITALY

Sunday, August 15, 9:30 am Chrissy Anaya 3rd Birthday Sunday, August 22, 9:30 am

Sabino & Eugenia Marquez Castillo ++

### WEDDING UNITY CANDLE SETS

We have two sets of Wedding Unity Candles at the office that were left in church. To claim, come by the office and describe.

SPONSOR OF WEEK: KNIGHTS OF COLUMBUS

# from the Pastor's desk

Dear Saint John and Epiphany Parishioners,

"A great sign appeared in the sky, a woman clothed with the sun, with the moon under her feet, and on her head a crown of twelve stars."

This is the first sentence from the first reading of our Mass this weekend. Who else could this be? A woman clothed with the sun...let alone with the moon under her feet and a crown of stars over her head....who else could this possibly be except for the Mother of God! What other woman could be worthy of so great an appearance, other than God's own Mother!

The amazing thing is that she is "one of us!" Fully, totally human! Not a divine being of some kind, but a human just like you and me. The attributes that make her so different from you and me, her Immaculate Conception, Sinlessness, Perpetual Virginity and her Assumption are all the result of the grace won by her Son, Jesus, on the Cross.

She benefited from these graces before her birth. But these same saving graces are available to you and me, now, post resurrection! We too can end up in Heaven in Glorified Bodies with our Blessed Mother, her Son Jesus and all the Angels and Saints! She is our promise made real.

Mary, as our loving Mother, wants each of us, her children to share in her glory in Heaven with Jesus. Every loving Mother wants all good things for all of her children. A Mother will work as hard as she can to see that each of her children gets all the good things they can. Mary is no different. She is constantly at work for each one of us. She is always there and available to us.

Look at all the work and travel that woman has done to get her children into Heaven! She is all over the place! From one side of the globe to the other! Trying to teach and encourage her children to get the prize! To share in the victory of her Son, Jesus! She is there like every Mother on the sidelines cheering her children on to the Finish Line....to make that ultimate touchdown victory! To win the eternal prize!

Holy Mary, Mother of God, pray for us sinners, your children!

See you in Church!

Love and Prayers, Father John Pastor

# **IN OUR PARISH THIS WEEK**



# Sunday, August 15—Assumption of Mary

No Coffee & donuts this morning

# Monday, August 16

Masses 6:30 am, 12:05 pm & 6:30 pm(English Rosary Guild (see notice) 6:00-8:00 pm 7:30 pm KC 3rd Degree Meeting/KC

# Tuesday, August 17

Masses 6:30 am/12:05 pm (Eng) 6:30 pm (Sp) 7:00 pm Pastoral Advisory Meet/Conf. Rm

# Wednesday, August 18

Masses 6:30 am, 12:05 pm, & 6:30 pm (Eng) Eucharistic Adoration after 12:05 pm Mass

# Thursday, August 19

No daily Masses today

12:05 pm Communion Service in Church

# Friday, August 20

Masses 6:30 am &12:05 pm (English)

# Saturday, August 21

3:30 pm Confessions

# Sunday, August 22

No Coffee & donuts this morning

9:00-1:00 St. John Library Open/Room 106

Baptisms/Church 3:00 pm

Parish Mission begins on Monday, August 23

ST. JOSEPH CEMETERY UPDATE
Improvement Projects continue taking place in our
St. Joseph Cemetery St. Joseph Cemetery.

Perpetual care is not being charged, so any and all donations are greatly appreciated.

Parish website: www.stjohncc.net

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# **COLLECTIONS FOR AUGUST 7 & 8**

St. John Church Support Collection \$ 14,454.38

**Epiphany Mission Collection** 

712.25

## MASS SCHEDULE CHANGES THIS WEEK

Fr. Antonio will be on vacation for the remainder of August. Therefore, the Mass schedule will change slightly this week and this month.

**Thurs, Aug.19 No** 6:30 am, 12:05 & 6:30 pm Masses 12:05 pm—Communion Service

### ST. JOHN BAZAAR NEWS

Our annual Bazaar will be on September 18 & 19. Please check your closets, etc. for new/unused/duplicate gifts to donate for booth prizes. We will need your Arts & Crafts and new/like new stuffed animals for various booths. Also, we need items for the White Elephant Booth, which is like a garage sale. Call Sandra Valdez for pick up of items for the White Elephant Booth, 972-878-9210. Please help with the Bazaar in any way you can. Your support & generosity will make our Bazaar successful.

### **BAZAAR AUCTIONS**

We need items for the Silent and Live Auctions. If you have items to donate for either of these auctions, please call Evelyn Zmolik, 972-875-2791, or 972-875-4210, or Evette Vitovsky, 972-875-3350. Thank you for your support!

# PRAYERS FOR THE SICK

Please pray for those who need our prayers: Gladys McNeil Clarke, Frankie Joe Patak, Geri Melvin, Sister Stephanie Slovak, Kenneth Langley, Nolen Dockery, Mark Trojacek, Kobe Trojacek, John Vrla, Viola Dlabaj, Louise Valek, Theresa Toupal, Annette Metcalfe, Louise Haba, Rose Ann Vrana, Jay LaForge, Helen Barak, Samuel Zapata, Sr. Edna Gonzalez, Cecilia Blazek, Jennifer Gallagher, Ella Patak, Myrna Mauricio, Millie & Leslie Trojacek, Angie Garza, Alec Mecom, Johnny Mensik, Maria Manriquez, Raul Partida, Steve Betik, Gary Kidder, Sam Harrell, Betty Rogala, Frances Kozlovsky, Tony Alvarez, Evelyn Dlabaj, Donna Glaser, Elizabeth Holland, Pamela Trojacek Fowler, Claudio Amador Sr., Claudio Amador Jr., Eddie Zhanel, Ruphine Patak, Joe & Mary Patak, Danny Kubin and Jerry Dolezal.

### TEXAS CATHOLIC NEWSPAPER

Recently, the cost of the Texas Catholic newspaper has increased. Therefore, we are asking our registered, contributing parishioners to let us know if you still want to receive it in your home. Please check and return in the collection basket or to the parish business office:

	No, I do not want to receive the Texas Catholic.  I have not received it but would like to get it now.
Name_	
Address	8

# PARISH MISSION COMING SOON!

Our Parish Mission will be on August 23, 24 & 25 (Monday-Tuesday-Wednesday nights). Please mark your calendars for this special event in our parish. The purpose of a Parish Mission is to revitalize the parish for the work of God. No meetings will be scheduled during the Mission. Father John Mark, from the Charism of the Intercessors of the Lamb, will be our Mission Leader.

Do you ever seem to get complacent in your faith? Do you ever get so wrapped up in everyday matters that you lose sight of what really matters? Have you lost that fire for the Lord, or did you never really have it? Parish Missions are intended to bring our focus back to God so that He can work in our lives, our families, our jobs, and our parish. Please plan to attend the Mission with your whole family.

# WOMEN'S CRHP RETREAT

"I don't have time now: I'll do it later." Where would we be if Jesus had said this? Say "I have the time, and the time is now" for Saturday & Sunday, August 28 & 29 to experience a weekend with your sisters in Christ. Come and see what the Holy Spirit is offering

Retreat includes group activities and interaction, prayer and reflection on Scripture, Eucharist, Christian Community, and Christian Awareness. The outcome of the weekend will be a deeper relationship with Christ and growth in your affiliation with the Faith Formation Program registration

Women of our parish, 19 years or older, who desire a deeper sense of purpose in Christ, and have questions or want to register can contact: Cheri Pollard at 972-345-0565 or Karen Cooke at 214-534-6845.

# ALTAR SERVERS WEEKEND LITURGIES

August 21, Saturday

5:00 pm Tyler Dennie/Grant Vrana/Joseph Baird

August 22, Sunday

7:30 am Matt Matous/Zachary Matous/Matt Zajic 10:30am Michael Jurik/Chris Trojacek/Tyler Gilmore

### SANCTUARY LIGHTS THIS WEEK

Sanctuary light on the south side of sanctuary is in memory of Agnes & Stanley Kriska, Frances & Joseph Betik, Joe S. & Mary Liska, Joe L. Liska and Judy Almond donated by Vera & Wesley Betik and Stanley J. & Barbara Liska for the week of August 14-20. Sanctuary light on north side is in memory of Frank N. & Mary T. Dick (Fr. John and Frank's parents).

### ST. JOHN ROSARY GUILD MEETING

The St. John Rosary Guild will meet Monday, August 16, at the home of William Becker, 908 S. Mulberry St. You can come any time between 6:00 & 8:00 p.m. They are making "finger rosaries" for Faith Formation and welcome any and all helpers. Teens can use hours making rosaries as Confirmation service hours. Please join us. For more information, please call Chervl at 469-337-3497.

for Epiphany Mission will be the Sundays of August 22 & 29 after Mass. Sacrament of Confirmation information will also be available on these dates. Your contact person is Paula Guerrero, 972-483-1607.

### REMINDER TO PARISH GROUPS

If your parish group meets anywhere on St. John property, you must fill out the Facilities Use Request form. Forms are available in the annex and at the parish business office. If you are not scheduled for a room, and that room is already booked on the schedule, you will be "bumped".

NEW PARISHIONER OR CHANGE OF ADDRESS
Name:
Address:
City/Zip: Phone:

# THE ASSUMPTION OF THE BLESSED VIRGIN MARY

# St. John Nepomucene

STATEMENTS OF FINANCIAL POSITION

6/30/2010 6/30/2009 Assets Cash & Cash Equivalents \$ 712,389 \$ 890,778 Receivables Other Assets Property & Equipment 9,053,113 9,053,113 Investments 166,928 **Total Assets** \$ 9,932,430 \$ 9,943,891 Liabilities Accounts Payable (41) Credit Cards Payable **Special Collections** Other Accrued Expenses & Liabilities (995)Payroll Liabilities 13,437 Loans Payable Deferred Revenue 9,624 40,593 **Total Liabilities** 22,025 40,593 Net Assets Beginning Unrestricted Net Assets 9,905,426 9,903,297 Current Year Unrestricted Change 4,978 Beginning Temporarily Restricted Net Assets Current Year Temporarily Restricted Change Begin Permanently Restricted Net Assets Current Year Permanently Restricted Change Unauthorized Accounts **Total Net Assets** 9,910,405 9,903,297 **Total Liabilities & Net Assets** \$ 9,932,430 \$ 9,943,891

STATEMENT OF ACTIVITIES

July 1, 2009 to June 30, 2010	Actual	Budget	Variance
Change in Unrestricted Net Assets  Revenues			
Collections	\$ 789,610	\$ 746,300	\$ 43,310
Fundraisers & Investment Income	φ 765,616 85,665	4.825	80,840
Fees & Other Revenues	175,313	137,925	37,388
Gifts, Bequests, & Property Sales	209,091	23,000	186,091
Assets Released from Restriction	209,091	23,000	100,091
Total Revenues	1,259,680	912,050	347.630
Expenses	1,259,080	912,030	347,030
·	500.004	400.005	(7.500)
Compensation & Benefits	500,231	492,695	(7,536)
Contributions & Assessments	134,008	106,700	(27,308)
Professional Fees	17,215	14,570	(2,645)
Insurance & Risk Management	55,399	42,970	(12,429)
Supplies, Repairs, Maintenance, Equipment			
& Related Services	460,622	153,100	(307,522)
Utilities	87,071	83,225	(3,846)
Interest & Financing Charges	156	-	(156)
Bad Debt Expense	-	-	-
Depreciation & Amortization	-	-	-
Total Expenses	1,254,701	893,260	(361,441)
Total Change in Unrestricted Net Assets	4,978	18,790	(13,812)
Change in Restricted Net Assets			
Temporarily Restricted	-	-	-
Permanently Restricted	_	_	_
Total Change in Restricted Net Assets			
Combined Change in Net Assets	\$ 4,978	\$ 18,790	(\$ 13,812)
J	\$ 1,070	÷ 10,100	(+ · -, - · <b>-</b> )

# STATEMENTS OF FINANCIAL POSITION

	IY QUASI-PARISH, ITALY —	6/30/2010		
	Assets			
	Cash & Cash Equivalents	\$ 46,724		
은	Receivables	-		
	Other Assets	-		
	Property & Equipment	-		
IAL P	Investments	-		
	Total Assets	\$ 46,724		
	Liabilities			
	Accounts Payable	-		
STATEMENTS OF FINANCIAL POSITION	Credit Cards Payable	-		
	Special Collections	-		
	Other Accrued Expenses & Liabilities	-		
	Payroll Liabilities	-		
	Loans Payable	-		
	Deferred Revenue	-		
	Total Liabilities	<del></del>		
	Net Assets	·		
	Beginning Unrestricted Net Assets	17,740		
	Current Year Unrestricted Change	28,984		
	Beginning Temporarily Restricted Net Assets			
	Current Year Temporarily Restricted Change	_		
	Begin Permanently Restricted Net Assets	_		
	Current Year Permanently Restricted Change	_		
	Unauthorized Accounts	_		
	Chadhon25d Alocodino			
	Total Net Assets	46 724		
	Total Net Assets Total Liabilities & Net Assets	46,724 \$ 46,724		
	Total Liabilities & Net Assets  July 1, 2009 to June 30, 2010	46,724 \$ 46,724 Actual	Budget	Variance
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets	\$ 46,724	Budget	Variance
	Total Liabilities & Net Assets  July 1, 2009 to June 30, 2010  Change in Unrestricted Net Assets  Revenues	\$ 46,724 Actual	· ·	
	Total Liabilities & Net Assets  July 1, 2009 to June 30, 2010  Change in Unrestricted Net Assets  Revenues  Collections	\$ 46,724  Actual  \$ 39,926	\$ 27,400	\$ 12,52
	Total Liabilities & Net Assets  July 1, 2009 to June 30, 2010  Change in Unrestricted Net Assets  Revenues  Collections  Fundraisers & Investment Income	\$ 46,724  Actual  \$ 39,926 16,618	\$ 27,400 20,000	\$ 12,52 (3,38
	Total Liabilities & Net Assets  July 1, 2009 to June 30, 2010  Change in Unrestricted Net Assets  Revenues  Collections  Fundraisers & Investment Income  Fees & Other Revenues	\$ 46,724  Actual  \$ 39,926  16,618  1,715	\$ 27,400	\$ 12,52 (3,38 1,4
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales	\$ 46,724  Actual  \$ 39,926 16,618	\$ 27,400 20,000	\$ 12,52 (3,38 1,4
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction	\$ 46,724  Actual  \$ 39,926  16,618  1,715  35	\$ 27,400 20,000 300 -	\$ 12,52 (3,38 1,4
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues	\$ 46,724  Actual  \$ 39,926  16,618  1,715	\$ 27,400 20,000	\$ 12,52 (3,38 1,4
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700	\$ 12,52 (3,38 1,4'
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700	\$ 12,52 (3,38 1,4 10,58
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700	\$ 12,52 (3,38 1,4 3 10,59 1,30
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700 4,000 3,000	\$ 12,52 (3,38 1,4' (1,05) 10,55 1,30 (1,00
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700	\$ 12,52 (3,38 1,41 3 10,59 1,30 13 (1,00
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000	\$ 12,52 (3,38) 1,41 3 10,59 1,30 13 (1,00) 1,83
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700 4,000 3,000	\$ 12,52 (3,38 1,41 3 10,59 1,30 13 (1,00 1,83
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000	\$ 12,52 (3,38 1,41 3 10,55 1,30 13 (1,00 1,83
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services	\$ 46,724  Actual  \$ 39,926	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000	\$ 12,52 (3,38: 1,41 3 10,59 1,30 13 (1,00) 1,83 (8,07 (8,80)
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000	\$ 12,52 (3,38 1,41 3 10,59 1,30 13 (1,00 1,83 (8,07 (8,80
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000	\$ 12,52 (3,38 1,41 3 10,59 1,30 13 (1,00 1,83 (8,07 (8,80
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges Bad Debt Expense	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000	\$ 12,52 (3,38 1,4 10,55 1,30 13 (1,00 1,83 (8,07 (8,80
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges Bad Debt Expense Depreciation & Amortization	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809 5	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000 - - -	\$ 12,52 (3,38: 1,41 3 10,59 1,30 (1,00) 1,83 (8,07 (8,80;
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues  Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses  Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges Bad Debt Expense Depreciation & Amortization Total Expenses	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809 5 - 29,310	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000 4,700 - - -	\$ 12,52 (3,38: 1,41 3 10,59 1,30 13 (1,000 1,83 (8,07) (8,80)
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges Bad Debt Expense Depreciation & Amortization Total Expenses  Total Change in Unrestricted Net Assets	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809 5 - 29,310	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000 4,700 - - -	\$ 12,52 (3,38: 1,41 3 10,59 1,30 (1,00) 1,83 (8,07 (8,80;
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges Bad Debt Expense Depreciation & Amortization Total Expenses  Total Change in Unrestricted Net Assets Change in Restricted Net Assets	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809 5 - 29,310	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000 4,700 - - -	\$ 12,52 (3,382 1,41 3 10,59 1,30 13 (1,000 1,83 (8,07 (8,805 (5)
	July 1, 2009 to June 30, 2010 Change in Unrestricted Net Assets  Revenues Collections Fundraisers & Investment Income Fees & Other Revenues Gifts, Bequests, & Property Sales Assets Released from Restriction Total Revenues  Expenses Compensation & Benefits Contributions & Assessments Professional Fees Insurance & Risk Management Supplies, Repairs, Maintenance, Equipment & Related Services Utilities Interest & Financing Charges Bad Debt Expense Depreciation & Amortization Total Expenses  Total Change in Unrestricted Net Assets Change in Restricted	\$ 46,724  Actual  \$ 39,926 16,618 1,715 35 - 58,294  2,700 2,864 1,000 1,161  12,771 8,809 5 - 29,310	\$ 27,400 20,000 300 - - 47,700 4,000 3,000 - 3,000 4,700 - - -	Variance \$ 12,52 (3,382 1,41 3 10,59 1,30 (1,000 1,83 (8,077 (8,809 (5) (14,610 (4,016)

# THE ASSUMPTION OF THE BLESSED VIRGIN MARY

# **EMERGENCY PHONE NUMBERS FOR PRIESTS**

In the event of a real emergency, call Fr. John, 903-624-6114, or Fr. Antonio, 469-831-0607. For day to day questions or concerns, and to make appointments, please call the business office phone number, 972-878-2834. (Fr. Antonio will be on vacation in August.)

### SAFE ENVIRONMENT & VOLUNTEERS

**Reminder to all Volunteers**: You are required to attend a training or re-training session every year. Several sessions are scheduled in August prior to Faith Formation classes in September. If you have never been trained, then you need to attend the initial session on Family of Faith. If renewing your certification, then attend a re-training session. Please call the business office, 972-875-2834, to reserve your place. All sessions are held in elementary school building.

# **Initial Training Session:**

Monday, August 30, 7:30 pm (English)

Re-training Session:

### BAZAAR RAFFLE TICKETS

Our annual Parish Bazaar will be September 18/19. General Raffle tickets have been mailed this past week. If you didn't receive any and would like to get them, or you would like more tickets to buy or sale, please come by the parish business office. There are several nice prizes on the raffle!

The more tickets we sell, the better, so that we can make much needed improvements to the compound area meeting rooms and bathrooms, and pay our insurance. Thank you for your support!

### OFFERTORY GIFTS DURING MASSES

If a family or (3 or 4) individuals would like to take up the gifts (the hosts and wine) at the Offertory during weekend Masses, please see one of the ushers at your Mass. You can call the office, 972-878-2834, to volunteer for a special date. This is a tiny ministry but important, as the bearers represent the congregation during Mass.