

Date: June 15, 2004 Parish Council

Business Office Report Submitted to PARISH COUNCIL

Activities for May:

- Included in this packet is May, 2004 financial report. Our checking account and all D & L savings accounts with the Archdiocese of Dubuque are reconciled. At this time of the year our income and expenses should be 91.7%. Income above 91.7% is good. Expenses under 91.7% are good.
- I have completed all my requirements to be certified as a “Fellow Church Business Administrator.” I will receive my “fellowship” from the National Association of Church Business Administrators at their July convention in Philadelphia. NACBA is an interdenominational, professional, Christian organization which exists to train, certify, and provide resources for those serving in the field of church administration. This Association has been in existence since 1957 but very few Roman Catholic Administrators have been certified. I want to thank those individuals who assisted me in many ways to complete this program.
- Carpets in the church and school are scheduled for cleaning June 30 and July 1st and 2nd.
- 2004 4-H Conference Community Service Workers will be here on June 30 to assist with any volunteer clean-up we may require.

Respectfully submitted,

Arlene Stacy, Business Mgr.

*Parish members may obtain a copy of the financial report tables submitted with this report at the Parish Office.

