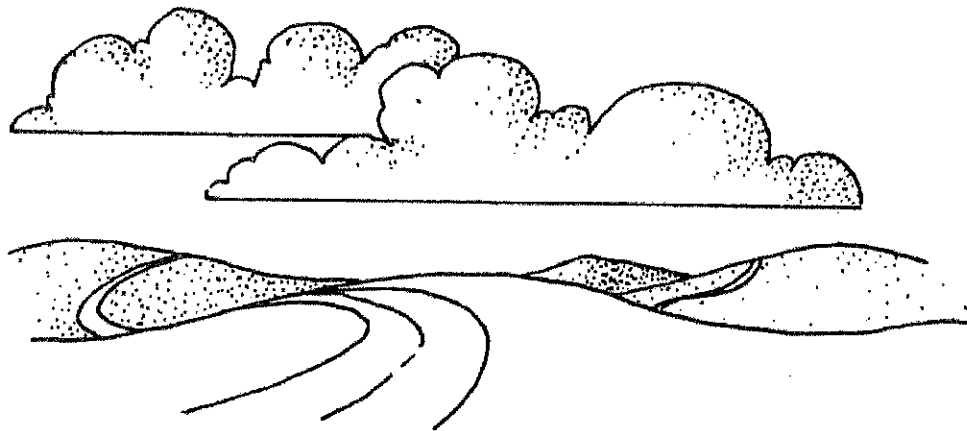


St. Joseph Parish Farley, Iowa

**Walk with
the Lord.**



**Annual Report
July 1, 2020
to June 30, 2021**



ST. ELIZABETH PASTORATE

104 1st Street SE – PO Box 286 – Epworth, IA 52045-0286 – 563-876-5540

August 27, 2021

Dear Parishioner,

With this letter I submit the annual report of your respective parish within the St. Elizabeth Pastorate. We continue to make strides toward greater financial transparency and accountability. Please visit our website www.stelizabethpastorate.com for more detail on monthly financial statements.

While this report is detailed, in no way does it show the complete commitment of the many hours people volunteer in their time and talent to the many ministries we fulfill.

We appreciate the many sacrifices each parishioner makes to their parish in the areas of time, talent and treasure. It is humbling to work with such a wonderful group of people.

Thank you again for all you do. If you desire more detailed answers to this report, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Fr. Michael Schueller', written over a horizontal line.

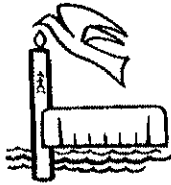
Fr. Michael Schueller
Pastor

St. Joseph - Farley, Iowa
Parish Statistics
July 1, 2020 – June 30, 2021

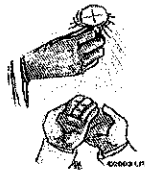


Families in our parish **661**

Total number of parishioners **1626**



Baptisms **21**



First Communions **31**



Confirmations **18**



Marriages **6**



Deaths **26**

St Joseph Parish

Financial Report

July 1, 2020 - June 30, 2021

INCOME

Stewardship Giving – Adults	\$284,120.63
Easter	\$23,751.00
Christmas	\$36,250.00
Offertory	\$3,310.69
Holy Days	\$5,285.00
Sacramental Offerings	\$4,725.00
Parish Support	\$1,000.00
Donations	\$12,380.45
Interest Earned - CFAD Endowment	\$24,717.61
Fundraisers	\$81,850.00
Rental – Facilities	\$250.00
Scrip	\$432.63
Societies	\$1,808.00
Interest	\$892.79
Archdiocesan Collections	\$1,760.00
Exchange Account	\$1,986.08
Transfer from Growth & Improvement	\$2,167.51
Transfer from Savings	\$35,000.00
Transfer from Memorials	\$1,204.00
TOTAL INCOME	\$522,891.39

EXPENSE

Technology Service Support	\$1,034.30
Technology Software	\$1,902.00
Auto and Travel	\$2,202.77
Office Admin - Salaries	\$321.87
Office Materials and Supplies	\$2,917.54
Legal & Professional	\$17.60
Liturgical	\$10,225.78
Grade School Subsidy	\$200,004.00
Fundraisers	\$20,984.67
Maintenance Salaries	\$7,410.64
Repair & Replacement	\$2,936.46
Materials & Supplies	\$35.32
Upkeep of Buildings & Grounds	\$1,763.11
Contracted Janitorial & Maint	\$2,221.27
Fuel	\$1,126.94
Water & Sewage	\$970.06
Electricity	\$4,368.41
Residence Utilites	\$3,952.28
Taxes – Diocesan	\$17,993.00
Self Insurance – Diocesan	\$14,638.28
Regional Assessment	\$146,263.97
Payroll Taxes	\$697.80
Archdiocesan Collections	\$1,760.00
Exchange Account	\$1,986.08
Transfer to Catholic Foundation	\$24,717.61
Transfer to Growth & Improvement	\$6,727.42
Transfer to Memorials	\$488.07
Transfer to Savings	\$50,667.91
TOTAL EXPENSES	\$530,335.16

St. Joseph Church, Farley Annual Growth & Improvement Report
July 1, 2020 thru June 30, 2021

Balance July 1, 2020 \$29,555.23

RECEIPTS

Growth & Improvement Contributions	6,566.65
Interest Received	<u>160.77</u>

TOTAL RECEIPTS 6,727.42

EXPENSES

<i>St. Elizabeth Pastorate (Farley rectory updates)</i>	955.72
<i>St. Elizabeth Pastorate (Farley rectory updates)</i>	451.79
<i>Levsen Organ Company (organ repair)</i>	760.00

TOTAL EXPENSES 2,167.51

Balance June 30, 2021 \$34,115.14

**St. Joseph Altar & Rosary
Financial Report
August 1, 2020 - July 30, 2021**

Receipts

Circle Events

Thanksgiving Treat Drive Thru	18,487.00	
Fish Fry	17,880.00	

Total Circle Events Income		36,367.00
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Other Income

Circle Dues	1,808.00	
Total Other Income		<u>1,808.00</u>

Total Receipts		<u>38,175.00</u>
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Expenses

Circle Events

Thanksgiving Treat Drive Thru	9,043.08	
Fish Fry	8,334.69	

Total Circle Expenses		17,377.77
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Total Expenses		<u>17,377.77</u>
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Receipts	38,175.00	
Expenses	17,377.77	
Profit		<u>20,797.23</u>

St. Joseph Julyfest 2020

Date of Event July 12, 2020

CANCELLED DUE TO COVID-19

Income

Donations	\$39,373.00
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Total Income

\$39,373.00

Expenses

Payee	Amount	Description
Heritage Printing	\$58.97	Yellow Donation Envelopes
Postmaster	\$109.97	Bulk Mailing

Total Expenses

\$168.94

Total Profit

\$39,204.06