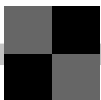




VOLUNTEERS
OF TIME AND
TALENT

Your gifts of food, toys, and money allowed us to reach out to families in our community for Thanksgiving and Christmas. Thank-you.

- Members of our parish Outreach helped organize Thanksgiving food boxes for 200 families who needed assistance.
- We gave 181 families \$20.00 food vouchers for turkeys and fresh produce.
- More than 400 toys were given to Variety Day Care, Fawn Residents, Family Promises, Women's Resource Center and others. The remaining toys were given to Catholic Charities and St. Therese Center.
- Volunteers assembled 46 personal Christmas packages for children of Desert Willow.
- We gave 40 children of Healthy Families (Westcare) Christmas stockings and two baskets of assorted items for the 29 mothers of the 40 children.



Approximately 10,000 people celebrated Christmas Masses at our parish. Nearly 8,400 parishioners received the Body of Christ in Holy Eucharist.



Volunteers stuffed 7,300 envelopes with Daily Meditations for Christmas and Advent for each of our parish families.



Outreach volunteers shared their time and their talents for the benefit of hundreds of families during the Thanksgiving, Advent and Christmas seasons.

Report To The Parish

*Financial Report for the
Six Months Ending December 31, 2010*


Saint
Joseph,
HUSBAND OF MARY,
Roman Catholic Church

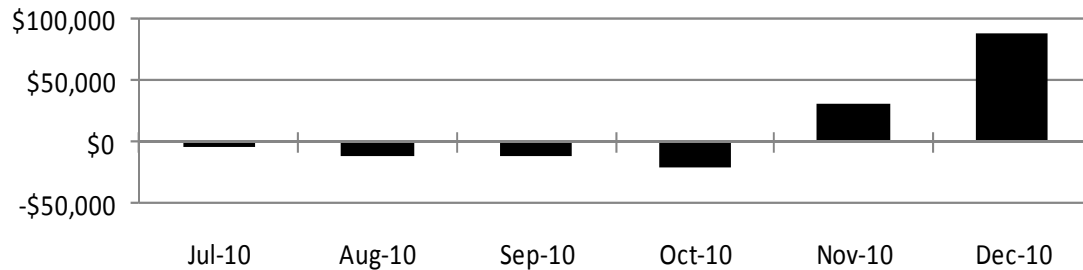


Receipts & Disbursements

July 1st through December 31, 2010

	OCT-DEC 2010 Actual	JUL-DEC 2010 Actual	JUL-DEC Budget	Percent of Budget
Receipts				
Sacrificial Giving	516,306	933,883	933,482	100%
Designated Offerings	45,115	81,440	76,000	107%
Development/Fundraising	5,176	17,382	-	0%
Religious Education Fees	20,367	64,351	67,220	96%
Sacramental Fees/Other Receipts	47,118	80,024	72,700	110%
Other Income	872	1,675	1,500	112%
Total Receipts	\$ 634,954	\$ 1,178,754	\$ 1,150,902	102%
Disbursements				
Salaries & Benefits	260,479	528,124	545,563	97%
Church Operations	39,832	118,739	137,376	86%
Maintenance & Utilities	51,363	104,403	110,398	95%
Religious Education & Ministries	14,823	28,305	37,705	75%
Diocesan Assessment	65,080	130,160	130,158	100%
Charitable Gifts	37,701	67,244	76,000	88%
Other Disbursements	63,430	124,480	125,070	99%
Total Disbursements	\$ 532,708	\$ 1,101,453	\$ 1,162,270	95%
Surplus/(Deficit)	\$ 102,246	\$ 77,301	\$ (11,368)	

Monthly Operating Surplus/(Deficit)



*“Each new day is God’s gift to you.
What you do with it is your gift to
God” Anonymous*

Assets & Liabilities

December 31, 2010 Compared to 2009

	Balance 12/31/10	Balance 12/31/09
Assets & Liabilities		
Checking Account		
Church Operations	\$176,086	\$183,506
Savings Accounts		
Operating Account	\$ 54,771	\$ 18,391
Insurance Account	\$ 16,890	\$ 12,012
Building Account	\$ 18,325	\$ -
Equipment Account	\$ 8,011	\$ -
Diocesan Loans		
Rectory Loan	\$ 61,086	\$ 84,812
Solar Power Loan	\$ 63,716	\$ 80,898
Operating Loan	\$ 162,012	\$ 212,499

Questions?

Contact: Vincent Murone, Finance Director
(702) 363-1902

For detailed information click the Financial Information tab on our website:

www.stjosephhom.org