



PARISH BULLETIN  
ST. MONICA'S CHURCH  
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**Pastor Fr. Jaison Joseph**  
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#### ST. MONICA'S PASTORAL TEAM

**Catechetical Leader:** Jennie Parsons-Armstrong – Ext. 226 – Email: [faithfirst@stmonica.ca](mailto:faithfirst@stmonica.ca)

**Liturgy / Music Coordinator:** Mark Boyer – Email: [mark.boyer@ca.ey.com](mailto:mark.boyer@ca.ey.com)

**WARDENS:** Ken Saldanha  
Paul Wong

John Dike  
Ursulene Mora-Farmer

Marline Evoy  
Nives Degano

**Food Distribution Director:** Marcelle Lord – (514) 550-0125

**Parish Secretary:** Gina Yee – Ext. 221 – Email: [st-monica@videotron.ca](mailto:st-monica@videotron.ca)

**Weekend Mass – 4:00pm:** Saturdays & **11:00am:** Sundays

**Weekday Mass – 8:30am:** Tuesdays, Wednesdays, & Fridays

**Evening Mass - 7pm:** Thursdays

**SPECIAL EDITION – REPORT BALANCE SHEET & INCOME/EXPENSES REPORT 2020 – 2019** – *see inside*

#### **Development and Peace Fall Campaign – People and Planet First**

This year the campaign is seeking to ensure that Canadian companies are not complicit in the violation of the rights of the people and planet while operating abroad. In Honduras and Cambodia, organizations supported by D&P are raising the voices of the communities oppressed by a model of economic development that violates their rights. The Honduran Centre for the Promotion of Community Development, trains environmental leaders to defend natural resources, the environment and human rights. In Cambodia, Development and Partnership in Action's mission is in part, to enable communities affected by extractive industries to gain advocacy skills so that they can organize and defend their rights.

Let's listen to the voices of our brothers and sisters fighting for their right to a healthy environment. Together let us work for the planet and its defenders. The cries of the poor and the cries of the earth are often silenced by powerful companies that plunder resources of the Global South without regard for people's fundamental human and environmental rights. Many such companies are Canadian. Let us spread the word about putting people and planet first. The easiest way for us to express our views and act in solidarity is to sign the D&P petition. If you have not yet done so, go to [devp.org/en](http://devp.org/en) and sign the online petition and find out more about the campaign.

**13 – 14 November 2021**



**THE FABRIQUE OF THE PARISH OF ST. MONICA**

**Report Balance Sheet FY 2020 – vs – 2019**

**Prepared by L. Cochrane Bookkeeper and Approved by the Wardens - 2021 Oct. 11**

Description	As at 12/31/2020		As at 12/31/2019	
<b>ASSET</b>				
<b>Current Assets</b>				
CIBC Chequing Account	159,073.59		107,965.70	
Petty Cash	<u>500.00</u>		<u>500.00</u>	
Total Cash		159,573.59		108,465.70
GICs	<u>54,325.56</u>		<u>53,626.51</u>	
Total Investments		54,325.56		53,626.51
GST Receivable	1,561.89		852.62	
QST Receivable	3,036.17		<u>1,532.46</u>	
Total Receivables		4,598.06		2,385.08
Prepaid Audio Visual System	232.91		232.91	
Prepaid Heating	4,346.64		5,859.89	
Mentorship Prepaid	346.16		346.16	
Prepaid Expenses	263.69		263.69	
Elevator Project	<u>3,020.00</u>		<u>3,020.00</u>	
Total Ppd Expenses & Deposits		8,209.40		9,722.65
<b>Total Current Assets</b>		<b><u>226,706.61</u></b>		<b><u>174,199.94</u></b>
<b>Capital Assets</b>				
Land	16,609.26		16,609.26	
Church, Rectory & Furniture	<u>551,033.69</u>		<u>551,033.69</u>	
Church, Rectory Land		<u>567,642.95</u>		567,642.95
<b>Total Capital Assets</b>		<b><u>567,642.95</u></b>		<b><u>567,642.95</u></b>
<b>TOTAL ASSET</b>		<b><u>794,349.56</u></b>		<b><u>741,842.89</u></b>
<b>LIABILITY</b>				
<b>Current Liabilities</b>				
Development & Peace	0.00		25.00	
St Monica Food Pantry	0.00		584.00	
Diocesan Campaign	0.00		0.00	
Papal Charities	0.00		0.00	
Canadian Church	0.00		0.00	
Mentorship Program	488.75		488.75	
Holy Land (Good Friday)	0.00		40.10	
Audio Visual System	272.80		272.80	
Pillars Trust	<u>0.00</u>		<u>3.00</u>	
Sub-Totals Payable		<u>761.55</u>		<u>1,413.65</u>
<b>Total Current Liabilities</b>		<b><u>761.55</u></b>		<b><u>1,413.65</u></b>
<b>Long Term Liabilities</b>				
CEBA Loan (due before 31/12/22)		30,000.00		0.00
Unrealized Grant		<u>10,000.00</u>		0.00
<b>Total Long Term Liabilities</b>		<b><u>40,000.00</u></b>		<b><u>0.00</u></b>
<b>TOTAL LIABILITY</b>		<b><u>40,761.55</u></b>		<b><u>1,413.65</u></b>
<b>EQUITY</b>				
<b>Owners Equity</b>				
Retained Earnings - Previous Year		740,429.24		741,164.21
Current Earnings		<u>13,158.77</u>		<u>\$(734.97)</u>

Total Owners Equity		<u>753,588.01</u>		<u>740,429.24</u>
TOTAL EQUITY		<u>753,588.01</u>		<u>740,429.24</u>
LIABILITIES AND EQUITY		<u>794,349.56</u>		<u>741,842.89</u>

### Income and Expenses Report - FY 2020 – vs – 2019

Prepared by L. Cochrane Bookkeeper and Approved by the Wardens - 2021 Oct. 11

REVENUE	YEAR 2020	YEAR 2019
<b>Offerings</b>		
Weekend Collections	119,872.25	154,574.96
Maintenance Offerings	6,117.50	13,849.00
Other Special Offerings	19,188.25	25,400.00
Sub-total Offerings	<u>145,178.00</u>	<u>193,823.96</u>
Other Income (1)	66,259.53	83,156.99
<b>TOTAL REVENUES</b>	<b><u>211,437.53</u></b>	<b><u>276,980.95</u></b>
<b>EXPENSES</b>		
Salaries	73,416.05	94,865.09
Employer Expenses & Benefits	7,158.34	12,285.29
Reimbursements CEWS (2)	(12,262.92)	0.00
Ministry & Other Stipend	7,422.50	9,301.15
Clergy Room & Board	4,680.96	18,636.12
Faith Education Expenses	1,365.58	8,376.50
General Pastoral Expenses	4,401.29	6,900.34
GST & QST Expenses	9,276.12	8,758.91
Heating & Utilities	23,915.13	30,681.93
Insurance	8,891.55	8,095.01
Maintenance & Repairs	33,557.75	24,303.00
Office Expenses	5,099.55	10,133.16
Professional Services	4,950.00	6,600.00
Rectory Expenses	15,306.86	13,029.42
Diocesan Contribution (9%)	10,500.00	25,200.00
Miscellaneous Expenses	600.00	550.00
<b>TOTAL EXPENSES</b>	<b><u>198,278.76</u></b>	<b><u>277,715.92</u></b>
<b>NET INCOME (NET LOSS)</b>	<b><u>\$ 13,158.77</u></b>	<b><u>\$ (734.97)</u></b>

(1) Includes Hall Rentals,  
bequests, funerals,  
weddings, etc...

(2) Canada Emergency Wage  
Subsidy

**MASS INTENTIONS – 13 - 21 November, 2021**

**Saturday, November 13, 2021 – 4pm**

Leonard & Terry Winslade & Peter Duffy	by Dolores Parsons
Raphael Chang & Kyung Hwa Lee	from Stella & Gabriel Lee
Pasquale, Rosa & Michele Ferrara	from Vincenzina Ferrara
Antonio, Angela & Stefano D'Astolfo	from Vincenzina Ferrara

**Sunday, November 14, 2021 – 11am**

Adelina Guaiani	from Arnaldo Guaiani
Pasquale Coccia	from his Wife & Children
Lorne Spencer	from his Wife, Dina
Salvatore Coppa	by Elena Di Meglio & Family
Feni Coppa & Pietro Di Meglio	by Elena Di Meglio & Family
Lionello Paoli	from Pietrini Turini Paoli

**Tuesday, November 16, 2021 – 8:30am**

Angela Polisenia & Raphael Stinziani	from the Family
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**Wednesday, November 17, 2021**

Isa, Ivio & Mark Mazzella	from the Family
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**Saturday, November 20, 2021 – 4pm**

Antonio Bei	from Gabriella De Santis
Giovanna, Pietro, Americo & Argeo Forlini	from Vincenzina Ferrara
Giuseppina Lucci	from Cardilli & Capozzi Families
Assunta & Nazzareno Santache	from Teresa Palucci
Sawson Asbah	from Alexandra and Family

**Sunday, November 21, 2021**

Luigi & Rosa Mammone	from Ida & Family
The Cullen Family	from Jane Cullen
Ascenzia & Luigi Fiori	by Daughter, Berardina
George Wong	from Pauline Wong
Maureen Mulrooney	from Dorothy & Margaret Mulrooney-Snyder
Adelaide Fazi Francescangeli	from Gino & Family
Gerry Oliver	from Lucy, Ken, Josee Nadine, Philippe & Simon