



Those who act in truth
shall come into the

Light

**Saint Mary's R.C. Church
Denville, New Jersey**

MARCH 4, 2018

THIRD SUNDAY IN LENT

WEEKLY MASS INTENTIONS

SATURDAY, March 3

5:00pm: Gladys Moran (Jansen)

SUNDAY, March 4

7:00am: James Barricella

8:30am: Joseph Tironi (Donahue)

10:00am: Jean Bilotta (Ott)

11:30am: Joseph Tironi (Sweeney)

MONDAY, March 5

8:00am: Edison Cua (Delatorre)

12:05pm: Msgr. John D. Furman-48th Anniv (Covert)

TUESDAY, March 6

8:00am: Gertrude DeLuca (Geis)

12:05pm: Frank Morlock (Covert)

WEDNESDAY, March 7

8:00am: Stanley McGinley (McGinley)

12:05pm: Eleanor Preston (Covert)

THURSDAY, March 8

8:00am: Dorothy Sticht (Jones)

12:05pm: Mary Polise-21st Anniv (Harris)

FRIDAY, March 9

8:00am: Joseph Tironi (Bassano)

12:05pm: Aniko G. Pogany De Pierro (Dyer)

SATURDAY, March 10

8:00am: Lisa Di Lorenzo (Gambetta); Eleanor Dolan (Shipley)

Anthony J. Del Grosso (Clemente); Frances Luther (Eckhard)

5:00pm: John Mehesy (Meisinger)

SUNDAY, March 11

7:00am: Shirley Saskowitz (Marron)

8:30am: Dec'd Mem. Of the Clancy & Street Families (Clancy)

10:00am: Dolores Ward (Ward)

11:30am: Bob Turpack (Kuren)



EXTRAORDINARY MINISTERS OF THE EUCHARIST

NEXT SATURDAY

5:00pm: 1-John D'Agostino, 2-Suzanne Shipley, 3-Deacon Jim Rizos, 4-Mary Rizos, 5-Joan Brennan, 6-Carol D'Agostino, 7- Dawn Alexander

NEXT SUNDAY

7:00am: 1-Joe McHale, 2-Carol Bartkowiak, 3-Deacon Mike Allgaier

8:30am: 1-Anne Martens, 2-Linda Lash, 3-Deacon Mike Allgaier, 4-Marie Allgaier, 5-Cheryl Allaman, 6-Marie Fattorusso, 7-Anne Rahner

10:00am: 1-Judy Casse, 2-Laura Anderson, 3-Deacon Jack Flynn, 4-Kathleen Scollans, 5-Noreen Panek, 6-Karen Fahrer, 7- Sr. Kate Conti

11:30am: 1-Glenn Hagen, 2-Lisa Kunzel, 3-Deacon Jack Flynn, 4-Vicki Golden, 5-Maureen Hagen, 6-Judy Ryan, 7-John Golden

2017 Contribution Statements are available by request. Please send an email to Donna at dott@stmarys-denville.org or call the rectory office at 973-627-0269 ext.810

LECTORS

NEXT SATURDAY

5:00pm: Julie Case

NEXT SUNDAY

7:00am: Patrice McKenzie 10:00am: Rosetta Hopley

8:30am: Peg Feyl 11:30am: Carol Bsarany

THE 2019 MASS BOOK IS NOW OPEN

Stations of the Cross are held in the church every Friday during Lent at 7:30pm

Names remain on the prayer list for six weeks from the time they are first posted. Please call the rectory if you wish to have them back on the prayer list. 973-627-0269 ext. 810.

LET US PRAY

FOR THE SICK: Marilyn Whelan; James Bilotta; Peter O'Rourke; Alessandra Spagnolo; Mary Andes; John Stemkowski; Tippy Golia; Megan McGinty; Sr. Mary Joan Phillips; Avery Roberts; John Mackin; Gloria Fernandez-Mira; Austin Noll IV; Audrey Packer; Ruth Gear; Joan Sheppard; Kaylee Holmes; Joan Griffith; Kyle O'Leary; Dan Daly; Sofia Agudelo; Sean Moynihan; Tom Furlong; Joe Chisari; Elvira Mariani; Mike McLean; Rev. Robert Burke; Chuck Martens

FOR THE DECEASED: Joe McCaig-husband of Arlene

FOR THE ARMED FORCES & POW/MIAS: the men and women serving here and abroad, and for those missing in action and their families.

THIS WEEK'S CALENDAR

Complete calendar at www.stmarys-denville.org

Mon: 8:30am: Rosary Bead Makers, Trustees Rm

Mon: 3:45pm: CCD, Classrooms

Mon: 7pm: Baptismal Class, Church

Tues: 12:30pm: Prayer Shawl Ministry, Narthex

Tues: 6pm: Girl Scouts, Juniors, Cafeteria

Tues: 6:30pm: Prayer Shawl Ministry, Narthex

Wed: 6:30pm: Seasons of Hope, Bereavement, Narthex

Wed: 7pm: RCIA Class, Trustees Room

Thurs: 6:30pm: Monthly Bereavement Mtg., Narthex

Thurs: 7pm: Community Outreach Mtg., Trustees Rm

Wed: 6:30pm: Seasons of Hope, Bereavement, Narthex

Fri: 7:30pm: Stations of the Cross, Church

Sat: 8:30am: Men's Bible Study, Trustees Room

Sat: 8:30am: Football Clinic, Gym

Sat: 6:30pm: St. Patrick's Day Dinner, Gym, Cafeteria

Sun: 8:30am/10:00am: CCD, Classrooms

Sun: 6pm/6:30pm: L of F, CCD, Classrooms

NEXT SATURDAY

5:00pm: Veronica & Aurora Luer / Ben Oriente

NEXT SUNDAY

7:00am: ———

8:30am: Tom Paglinco / Riley Mahoney / Nick Forgione

10:00am: Danny Collum / Nick Morawski

11:30am: Jon & Luke Tinney / Josh Yagozinski

FAITH & FAMILY FORMATION

~BREAKING OPEN THE WORD~

Suggested text for faith sharing:

Today's First Reading from Exodus, the short version
THIRD SUNDAY OF LENT MARCH 4, 2018

THEME: We must do what God wants.

STEP ONE:

LISTEN TO THE WORD

What in this reading touches you? What line or word in this reading caught your ear?

QUESTION FOR CHILDREN: Share one way in which you "honor your father and mother."

QUESTION FOR YOUTH: Jesus was angry – as we all get at times. When is your anger a good thing? When is it not?

QUESTION FOR ADULTS: As you hear the Commandments proclaimed today, which one of them really strikes you?

GRAND-PARENTING MINISTRY

THE GRAND-PARENTING MINISTRY extends an invitation to all grandparents, godparents, aunts, uncles and sponsors interested in learning how to speak about the Good News and the beauty of our Catholic faith to all members of their families and attend the six week program.

The goal of this ministry is to share the faith at home and across the generations, that is, to build faith in our families by learning the teachings of the Church, living what God has shown to be true, and helping others to do the same. It is a great opportunity to energize each other so that we may take a more active role in the Church ministry of evangelizations in our families and in our parish community.

The Catholic GRAND-parenting ministry will begin on **Thursday, March 8**. This six week program will meet on Thursdays at 10:30am until noon in the church Trustees room. For information, call:

Kathy Covert at 973-625-0045

Fran Kelly at 973-625-1399

Betty McGavin at 973-627-7137

THE WAY OF THE CROSS - A FRANCISCAN MYSTERY HERE AT ST. MARY'S, SUNDAY, MARCH 4



The Franciscan Mystery Players will present their moving version of "The Way of the Cross" at St. Mary's, in the church, on *Sunday, March 4, 2018 at 7:15pm*. Written by Franciscan Father Francis Pompei, the Mystery Play is not a "play" in the common sense, but is in fact a prayerful experience that uses special lighting, a stirring soundtrack, pantomime actions and inspirational narration to portray the Stations of the Cross in a manner that invites each viewer to contemplate the meaning of the Passion, and how it relates to their life today. The group is comprised of 15 teens and 8 adult advisors from several parishes in the Paterson Diocese. Adults and teens are encouraged to attend this special Lenten experience.

There will be NO Thursday Night Bible Study on March 8th

LENT
Pray + Fast + Give

LENTEN GUIDELINES

The penitential season of Lent began on Ash Wednesday, Feb. 14. It is a period of prayer, fasting and almsgiving meant to draw Catholics more deeply into the sacred mysteries of the Lord's Passion, Death and Resurrection.

On Ash Wednesday, the distribution of ashes took place at parishes throughout the Diocese of Paterson, preferably during Mass. The Church requires that ashes be distributed in a sacred place such as a church or chapel.

Ash Wednesday and Good Friday are days of fast and abstinence. All Fridays in Lent are days of abstinence.

Fasting requires that only one full meal be eaten that day. Two other smaller meals may be eaten during the day to maintain strength, but these two meals together should not equal a full meal in quantity, nor is there eating between meals. Fasting is an obligation of every Catholic between the ages 18 and 59.

On days of abstinence, the consumption of meat is prohibited. Abstinence is an obligation for all Catholics beginning at the age of 14 and continuing throughout life.

Those who are not specially obligated to fast or abstain are encouraged to join in these disciplines to the extent they are able.

The season of Lent culminates in the celebration of the Easter Triduum of the Lord's Last Supper, Passion, Death and Resurrection. Holy Thursday is March 29. Good Friday is March 30. The Easter Vigil of the Lord's Resurrection is Saturday, March 31. Easter is Sunday, April 1. Church regulations stipulate the Easter Vigil begins, at least an hour after sunset.

TRICKY TRAY !! MARCH 22, 2018

The St. Mary's Prep annual Tricky Tray will be held on **Thursday, March 22nd** at The Mansion at Mountain Lakes. Tickets are now on sale <http://www.stmarysprep-denville.org/tricky-tray.html>. Doors open at 5:00pm and calling begins at 8:00pm. Prizes include Amazon Echo Dot, Fire Tablet and Echo Show, Kate Spade, Michael Kors and Vera Bradley items, Ipad Mini, Bissell Vacuum, Dell Inspirion laptop, Nintendo Switch, Overnight Stays at Local Hotels, Beats Headphones and much more. Raffles include 50/50, Lucky Day Raffle, Tiffany Raffle, Designer Purse Wheel, Deluxe Raffle and more.... Watch for flyer in next week's bulletin!

BEREAVEMENT

"Life after Loss" This Special Session of Seasons will focus on Traumatic and Untimely Death. Loss of a loved one at any time is painful. Finding peace and healing after the loss of a loved one under unexplained or traumatic circumstances is even more difficult. This special session of Seasons of Hope focuses on coming to terms with traumatic loss and finding ways to navigate the path to healing and ultimately acceptance.

Sessions began February 21st and last for 8 consecutive weeks. Choice of a Wednesday or Friday evenings will be determined by the group. Please call or text Peg Feyl, our program facilitator at 973-886-4001 for additional information. Flyers are available in the Narthex.

Our Next Regular Session of "Seasons of Hope" will begin on Wednesday, April 18 and continues for 8 consecutive Wednesdays.

ONGOING SUPPORT: "Seasons – The Journey" meets every 2nd Thursday of the month in the Narthex of the Church at 6:30pm. "The Journey" is open to those who have attended one of our 8-week Seasons Programs.

ST. PATRICK'S DAY DINNER! - NEXT WEEK!

THE ANNUAL ST. PATRICK'S DAY CORNED BEEF & CABBAGE DINNER sponsored by St. Mary's Parish Life Ministry will be held on **Saturday March 10, 2018, 6:30~10:30pm** in St. Mary's Prep Auditorium. **The cost is \$17.00 in advance, & \$20.00 at the door – (IF AVAILABLE)**

Get your tickets early...Last year we sold out!!
Any profit made helps benefit the very active St. Mary's Community Outreach Ministry

Corned Beef, Cabbage, Bangers, Potatoes, Carrots, Breads, Dessert, & Soda. **BYOB**

* Music * Dancing * Door Prizes *

The Wick-Hegarty School of Dance will perform!

TICKETS ARE NOW AVAILABLE after each weekend mass or at the rectory Monday through Friday, **(10:00am to 2:00pm ONLY)**

Want to help or have questions? Call Karen at [973-627-3867](tel:973-627-3867)



MARRIAGE



Best Wishes and Congratulations to:

Kelsey Harris and Bryan Curley

Recently Married at St. Mary's

IT'S A MATTER OF LIFE OR DEATH

"O God our Creator... give us courage in making our voices heard on behalf of the rights of your Church and the freedom of conscience of all people of faith."

Life, Marriage and Religious Liberty. Join the Movement! www.usch.org/pray ...*St. Mary's Right to Life Ministry*

TRY ONLINE GIVING!

Go to www.stmarys-denville.org and click this icon



All Second Collections and Holy Days are listed. Any questions, call Donna at 973-627-0269 ext. 810.

ASSUMPTION COLLEGE GALA

Assumption College for Sisters' Gala Raises Scholarship Funds for Catholic Sisters, making the education of a new generation of Catholic Sisters possible.

Assumption College for Sisters, Denville, will hold The Seventeenth Annual Caring Basket Gala on **March 22, 2018 at the Hanover Marriott.**

The Gala raises scholarship funds for the education of Catholic Sisters from the developing world who do not have such an opportunity in their homelands. Your support will make a difference in the lives of many through the education of these Sisters.

Teach a Sister...Touch the World!

For more information: 973-957-0188 Ext. 101 or email gala@acs350.org or visit www.acs350.org.

***** THIS WEEKEND THE SISTERS WILL BE SELLING 50/50 TICKETS AFTER EACH MASS.*****

SAINT MARY'S PREP NEWS AND EVENTS

SPRING PICTURES: Lifetouch Studios will be at St. Mary's Prep on **Friday, March 16, beginning at 8:45am** for Spring Picture Day. Please refer to the flyer sent home for additional information.

LABELS, BOX TOPS, CARTRIDGES: *Please continue to save these* – you can drop them off at the school office. We are able to purchase needed items for the school with the proceeds received. We appreciate your continued support.

FROM THE DIOCESE

Human Trafficking is one of the great human rights challenges of this century.. Millions of men, women, and children are enslaved and treated as commodities – bought, sold, shared, abused and discarded. Ending SLAVERY is EVERYONE'S WORK.

U.S. Catholic Sisters Against Human Trafficking.
sistersagainstrafficking.org.

HERE AT ST.MARY'S

"*Welcome Home*" is a diocesan initiative to invite all Catholics to experience the grace of the Sacrament of Reconciliation. Confession is a wonderful opportunity to set aside our sinful ways and to draw closer to our Lord. Confessions will be held **every Monday during Lent, until March 26, from 7:00 to 8:00pm** in every Catholic Church in the Diocese of Paterson. Don't be afraid! Information will be provided. Ask the priest to help you. Experience the gracious mercy of God!
www.WelcomeHomeToHealing.org

CCD



Contact: ccd@stmarys-denville.org or St Mary's CCD (facebook)

Dates to Remember:

Sunday 8:30-9:45 gr P/K-8 & 10-11:15 am gr P/K-6+8: Mar 4, 11, 18, 25, Apr 15, 22, 29

Monday 3:45-5pm classes gr 1-8: Mar 5, 12, 19, 26. Apr 16, 23, 30

Sunday 6:30-8:30 pm classes gr 5-8 doors open 6pm: Mar 4, 11, 18;

Snow Day 3/25 (save the date)

Gr 1 & 2 Parent Mtg., Mon 3/12 6:30pm. Guest Speaker, Sr. T. Kelly. Childcare available

*Gr 8 retreat, Sat 3/17 10-6pm, emails to follow with details

Registration for 2018-19:

(due to demand with limitations we guarantee a seat for all parishioners, we cannot guarantee a seat in a preferred session)

For all new students, not Baptized at St Mary's, a Baptism certificate must be presented **at** registration

* for 8:30am Gr P/K-8, Sunday 3/11 9-11am

* for 10am Gr P/K-7 (no gr 8) Sunday 3/18 9-11am

* Sunday PM, gr 5-8 FULL

* Monday gr 1-8 FULL

New to St Mary's? Contact us to arrange for registration. Have a child entering gr 1 not attending parochial school? They must start attending CCD in gr 1 in order to make 1st Reconciliation & Communion in gr 2.



LIGHT OF FAITH

Contact: ccd@stmarys-denville.org or St Mary's CCD (facebook)

Dates to Remember:

*NET Retreat - Th 3/15 4-10 (Yr 2 LoF), Fr 3/16 4-10 (Yr 1 LoF)

*Confirmation Rehearsal - Fri 4/6: w/Sponsor mini retreat; 6 to 9

*Confirmation - Sat 4/7 5pm mass, post mass photo opportunity with the Bishop

LoF is not a substitution for mass. We do not have students sign in but they are expected to attend mass wkly.

Students do have to report in an annual reception of reconciliation to lof.points@gmail.com. You can go on Sat. 4:15-4:45pm all year long.

Light of Faith dates for 17-18 Sun 6:30-8:30 pm; Yr 1 & 2 doors open 6pm:

Session 3 MINI ALL students Yr 1 & 2: Mar 4, 11, 18// Snow Day 3/25 (Save the Date)

Attn ALL gr 8 parents. Interested in having your child prepare for Confirmation and not currently on our CCD program or SMP?

Our program, Light of Faith, will have its registration in March. For parishioners currently not in our system (attend another parochial school or a CCD program elsewhere) please contact the CCD office to be added to the contact list, ccd@stmarys-denville.org.

There is a gr 8 retreat Sat 3/17 10-6 that they will need to attend (limited alternate dates available).

There will be 3 Registration Information Meetings, you only need attend 1, preferably with your student:

Sun 3/18 8pm, Sun 3/25 9:15am, Mon 3/26 4:15pm, school cafeteria

COMMUNITY / FYI

Catholic Pilgrimage to the Shrines of Spain visiting Barcelona/Madrid/Avila/Toledo/Granada/Montserrat and more!

September 10 - 21, 2018, \$3,699.00 per person including air from Newark. Breakfast & Dinner Daily. Holy Mass daily at the Shrines.

For a Flyer or more information please call Cathie or Michael Milano at 1-800-773-2660.

Would you like your child to come back to Jesus, in the Church He founded? We have a small group at our church, St. Virgil's, dealing with this question. Perhaps you read about it in the Jan 18th Beacon?

Everyone is welcome to visit our group, examining ways that could possibly help parents bring their loved ones back to the faith.

We pray together, share our stories, and support each others efforts. We use a book entitled *Return, How to Draw Your Children Back to the Church*, which recommends steps a parent could take to encourage dialogue and create an environment in which parent and child are comfortable discussing matters of faith. We welcome you to stop in to see if this approach makes sense in your life and offers you hope.

Please call the St Virgil Church office, 973-538-1418, and join us on Thursday mornings at 11am in the School Library. St. Virgil's Church; 250 Speedwell Ave, Morris Plains, NJ.

Quellen Spiritual Center in Mendham, NJ is offering a Spiritual Direction Training Program beginning September 2018 for those interested in becoming Spiritual Directors. Information and application forms can be found at our website

www.quellenspiritualcenter.org

You can also call Sister Teresa at the Center 973-543-6528 x 217 for more information.

The Denville American Legion Post 390, 9 Legion Place, is proud to continue our Affordable Dinner Program (ADP).

Open to the public, dinner is served on **Fridays, from 6 to 7:30pm** or until we run out. We always offer 2 different choices for dinner.

Friday march 16 - chicken parm/sausage parm sandwiches \$5.00

Saturday march 24 - Roast beef dinner - \$10

Friday march 30 -grilled cheese/bacon/tom with tomatoe soup or chicken noodle soup. \$5.00

Donations can be made to the American Legion Post 390 SAL and are always welcomed!!! Call after 1 p.m. daily for details: 973 627 8237

Saint Mary's R.C. Church~15 Myers Avenue~Denville, NJ 07834-2120
Phone: 973-627-0269; Fax: 973-627-6355 ~ www.stmarys-denville.org

LIKE us on facebook: SAINT MARY'S PARISH

St Mary's Prep H&SA information: <http://smphsanews.wordpress.com>

BULLETIN DEADLINE - MONDAY AT 5:00PM. Bulletin articles can be emailed to Donna at: dott@stmarys-denville.org

RECTORY OFFICE HOURS: Monday ~ Friday from 9:00am ~ 5:00pm
Rectory Office email: dott@stmarys-denville.org

CHOIR: Rehearsals Adult-Thursday, 7:30 ~ 8:30pm
Youth-Monday, 3:30 ~ 4:15pm

CCD OFFICE HOURS: Mon. ~Tues., Thurs. ~ Fri. 9:00am ~1:00pm
CCD Office email: ccd@stmarys-denville.org

FOOD FOR DENVILLE SOCIAL SERVICES: Please leave your **non-perishables** in the Narthex.

Parish Ministry Contact List

After Care		973-627-2606
Altar Flowers	Linda Lash	973-625-3914
Baptism Arrangements	Donna Ott	973-627-0269 x810
Bereavement Support (Seasons of Hope)	Peg Feyl	973-886-4001
Bible Study	Barbara Jones	973-627-6866
Bible Study-Mens	Ray Bsarany	973-625-4794
Cancer Support	Carol Bsarany	973-625-4794
CCD	PJ Miller	973-627-8276
CCD Fax		862-781-4137
Child Care/Pre-School	Amanda Appleby	973-627-7800
Community Outreach	Harry Fahrer	973-627-3867
Council of Catholic Women	Barbara Jones	973-627-6866
Cursillo	Mary Spaanstra	973-432-8881
	Carrie Donahue	973-442-1871
	Gina Foreman	973-663-8344
CYO		
Extraordinary Ministers of the Eucharist	Laraine Gilberti	973-625-5228
Finance Committee	Ed Hardy	973-627-7416
Grand-Parenting	Kathy Covert	973-625-0045
Home & School Association		973-627-2606
Joey Bella Foundation	Richard Yobs	973-627-5240
Junior Acolytes	Fr. Richard	973-627-0269 x813
Knights of Columbus	Dave Gallagher-Denville	973-627-7229
	Jerry Napolitano-O-Mtn Lks	973-625-2567
Lectors	Carol Bsarany	973-625-4794
Marriage Arrangements	Donna Ott	973-627-0269 x810
MASH 07834	Eileen Bonfanti	973-328-0409
Music Ministry	Trish Vitaletti	973-627-0269 x814
Nocturnal Adoration	Gerri Taormina	201-274-6058
Operation Appalachia	Bill Harris	973-625-7582
Parish Life Ministry	Karen Fahrer	973-627-3867
Prayer Shawl Ministry	Peg Feyl	973-886-4001
Pro-Life Ministry	Carol Bartkowiak	973-627-9491
	Dcn. Jim Rizos	973-627-2596
R.C.I.A.	Andrea Henry	973-714-6844
School Principal	Dr. Margaret McCluskey	973-627-2606
School Fax		973-627-9316
Senior Acolytes	Lou Golia	973-627-6539
Tech Ministry	Mary Ann Krolik	973-586-1816
	Harry Bonfanti	973-615-8973
True Loves Waits	Tanya D'Souza	973-586-8502
Ushers	Jamie Whitmore	973-625-0578
Youth Ministry	PJ Miller/Trish Vitaletti	973-627-8276

DONAHUE & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

354 MAIN STREET

CHATHAM, NEW JERSEY 07928

MEMBERS
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

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FAX (973) 635-0992
WWW.DONAHUEANDCOMPANY.COM

ACCOUNTANT'S COMPILATION REPORT

Reverend Martin Glynn
Saint Mary Parish
Denville, New Jersey

Management is responsible for the accompanying statements of assets, liabilities, and net assets - modified cash basis of Saint Mary Parish (a member Parish of the Roman Catholic Diocese of Paterson) as of June 30, 2017 and 2016, and the related statements of activities - modified cash basis for the years then ended in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements of Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Church's assets, liabilities, net assets, revenues and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Saint Mary Parish has not maintained historical cost records of building structures and real estate for the school and the church prior to June 30, 2012. Consistent with the Roman Catholic Diocese of Paterson, building structures and real estate are to be disclosed at values as determined by the Diocesan Insurance Office. The cost of building structures and real estate included in the statement of assets, liabilities and net assets - modified cash basis total \$2,266,678 at June 30, 2017 and 2016 for the church and \$4,095,047 at June 30, 2017 and 2016 for the school, have been obtained from the Diocesan Insurance Office from an insurance appraisal prior to 2004. The effects of not having historical cost records of building structures and real estate on the financial statements prior to June 30, 2012 have not been determined.

We are not independent with respect to Saint Mary Parish because a partner of our firm is a member of the Saint Mary Parish Finance Committee.

January 30, 2018


DONAHUE & COMPANY
Chatham, New Jersey

SAINT MARY PARISH
STATEMENTS OF ASSETS, LIABILITIES AND
NET ASSETS – MODIFIED CASH BASIS
JUNE 30,

ASSETS

	2017	2016
ASSETS		
Cash - church	\$ 363,576	\$ 540,889
Cash - school	38,734	31,469
Cash - Home and School Association- school	78,458	71,570
Cash - Partners in Faith – church	258,669	172,812
Tuitions Receivable - school	1,941	-
Investments – endowment - school	541,039	490,021
Investments - church	89,500	88,744
Gift card supply - school	32,230	19,470
Buildings and Land (assessed) - property	2,266,678	2,266,678
Buildings and Land (assessed) - property	4,095,047	4,095,047
Equipment and Improvements, net - school	263,607	258,224
Equipment and Improvements, net - church	80,259	67,806
Rental Property, net - property	439,585	457,167
TOTAL ASSETS	\$ 8,549,323	\$ 8,559,897

LIABILITIES AND NET ASSETS

LIABILITIES		
Capital lease obligations	\$ 6,673	\$ 24,209
Payroll taxes and other- school	1,721	40,550
Tuition – Fall deposits	37,280	-
CCD registration - Fall deposits	36,468	-
TOTAL LIABILITIES	82,142	64,759
NET ASSETS		
Unrestricted and designated-property	6,786,306	6,824,716
Unrestricted and undesignated - church	770,538	864,426
Unrestricted and undesignated - school	369,298	315,975
Permanently restricted - school	541,039	490,021
TOTAL NET ASSETS	8,467,181	8,495,138
TOTAL LIABILITIES AND NET ASSETS	\$ 8,549,323	\$ 8,559,897

SEE ACCOUNTANT'S COMPILATION REPORT

SAINT MARY PARISH
STATEMENTS OF ACTIVITIES - CHURCH - MODIFIED CASH BASIS
FOR THE YEARS ENDED JUNE 30,

	2017	2016
REVENUE AND OTHER SUPPORT		
Regular and Holy Day collections	\$ 757,515	\$ 753,190
Diocesan and other collections	32,610	33,629
Donations and bequests	58,375	547,476
Partners in Faith	66,493	37,834
Stipends	31,030	29,981
Candles	9,155	5,788
Fundraising programs, net	30,231	23,753
Religious education	11,942	48,341
Interest income	1,247	1,232
Other	<u>15,280</u>	<u>9,866</u>
TOTAL REVENUE AND OTHER SUPPORT	<u>1,013,878</u>	<u>1,491,090</u>
EXPENSES		
Clergy and administrative salaries	277,079	280,749
Employee benefits	174,147	127,178
Payroll taxes	15,417	16,044
Liturgical expense	6,472	11,204
Computer and data processing services	5,753	5,707
Weekly envelopes	4,877	5,523
Advertising	-	9,181
Telephone	4,704	5,045
Interest	435	1,134
Depreciation	7,396	6,346
Property tax	-	3,176
Equipment rental	7,193	5,702
Housekeeping	3,078	2,400
Rectory provisions and incidentals	11,548	10,465
Office expense and miscellaneous	19,325	9,127
Dues	21,056	2,753
Religious education	60,830	67,965
Diocesan assessments	43,413	60,614
Diocesan collections	22,061	36,793
Continuing education and retreats	3,225	1,200
Repairs and maintenance	12,243	23,590
Utilities	28,942	23,701
Insurance	<u>32,797</u>	<u>33,285</u>
TOTAL EXPENSES	<u>761,991</u>	<u>748,882</u>
INCREASE IN UNRESTRICTED NET ASSETS BEFORE INTERFUND TRANSFERS	251,887	742,208
CHURCH SUBSIDY TO SCHOOL	(320,775)	(316,673)
FUNDRAISER SUBSIDY TO SCHOOL	<u>(25,000)</u>	<u>(24,600)</u>
INCREASE (DECREASE) IN NET ASSETS	(93,888)	400,935
NET ASSETS AT BEGINNING OF YEAR	<u>864,426</u>	<u>463,491</u>
NET ASSETS AT END OF YEAR	<u>\$ 770,538</u>	<u>\$ 864,426</u>

SEE ACCOUNTANT'S COMPILATION REPORT

SAINT MARY PARISH
STATEMENTS OF ACTIVITIES - SCHOOL - MODIFIED CASH BASIS
FOR THE YEARS ENDED JUNE 30,

	2017	2016
REVENUE AND OTHER SUPPORT		
Tuition	\$ 1,074,367	\$ 1,074,842
Home and School Association, auxiliary net	111,594	86,587
Aftercare program, net	28,377	47,860
Donations	1,698	1,244
TOTAL REVENUE AND OTHER SUPPORT	1,216,036	1,210,533
EXPENSES		
Teacher and administrative salaries	941,820	950,682
Employee benefits	279,166	278,620
Payroll taxes	72,447	70,014
Custodial services	35,588	38,349
Text Books	7,028	13,229
Teacher continuing education and memberships	2,151	4,240
Interest	1,326	1,036
Depreciation	43,806	42,804
Repairs and maintenance	24,379	26,708
Office and supplies expense	9,472	15,392
Telephone expense	7,734	6,480
Utilities	48,235	40,187
Bank charges	2,994	60
Computer expense	7,027	-
Advertising	719	850
Insurance	27,805	27,793
Payroll services	3,953	4,799
Teaching supplies	5,038	12,685
Equipment Rental	1,800	-
TOTAL EXPENSES	1,522,488	1,533,928
DECREASE IN UNRESTRICTED NET ASSETS BEFORE INTERFUND TRANSFERS	(306,452)	(323,395)
SCHOOL SUBSIDY FROM CHURCH	320,775	316,673
TRANSFER FROM SCHOLARSHIP FUND	14,000	10,587
FUNDRAISER SUBSIDY FROM CHURCH	25,000	24,600
INCREASE IN NET ASSETS	53,323	28,465
NET ASSETS AT BEGINNING OF YEAR	315,975	287,510
NET ASSETS AT END OF YEAR	\$ 369,298	\$ 315,975

SEE ACCOUNTANT'S COMPILATION REPORT

**SAINT MARY PARISH
STATEMENTS OF ACTIVITIES - ENDOWMENT – MODIFIED CASH BASIS
FOR THE YEARS ENDED JUNE 30,**

	<u>2017</u>	<u>2016</u>
INTEREST AND DIVIDENDS EARNED	\$ 13,067	\$ 12,374
UNREALIZED GAIN ON INVESTMENTS	51,951	13,992
TRANSFERS TO SCHOOL FOR SCHOLARSHIPS	(14,000)	(10,587)
INCREASE IN RESTRICTED ASSETS	51,018	15,779
NET ASSETS AT BEGINNING OF YEAR	<u>490,021</u>	<u>474,242</u>
NET ASSETS AT END OF YEAR	<u>\$ 541,039</u>	<u>\$ 490,021</u>

SAINT MARY PARISH
STATEMENTS OF ACTIVITIES - PROPERTY AND EQUIPMENT - MODIFIED CASH BASIS
FOR THE YEARS ENDED JUNE 30,

	<u>2017</u>	<u>2016</u>
EXPENSES		
Property taxes	\$ 14,918	\$ 9,443
Utilities	5,909	4,078
Depreciation expense	17,583	17,583
Legal expenses	<u>-</u>	<u>2,175</u>
TOTAL EXPENSES	<u>38,410</u>	<u>33,279</u>
DECREASE IN UNRESTRICTED ASSETS	(38,410)	(33,279)
NET ASSETS AT BEGINNING OF YEAR	<u>6,824,716</u>	<u>6,857,995</u>
NET ASSETS AT END OF YEAR	<u>\$ 6,786,306</u>	<u>\$ 6,824,716</u>

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