

St Mary on the Hill Catholic Church
FINANCE COMMITTEE
Minutes
December 9, 2014

Finance Members Present: Fr Jerry, Bill Cashin, Don Bailie, Joe Bowles, Nick Gladd, Matt Johnson, Sally Melton, Jim Purcell, Joe McBride, Mary Beth Mitchell, Dori Thorstad

Others: Danny Lack, auditor with Mattison R Verdery CPA,PC

The meeting opened with a prayer at 5pm.

Audit, fy2014: Danny Lack reviewed the fy2014 audit with the committee. The report was accepted as presented. A parishioner may request a copy of the audit from the church business office during working hours.

Minutes: The minutes from the October 28, 2014 meeting were approved.

November, 2014 Financial Reports: Year to date financial reports had been sent to the committee prior to the meeting for their review. The offertory remains a concern, as there has been no increase for the last few years. It was noted that the parish census has been decreasing slightly over the same period of time.

Meeting Schedule: Due to scheduling conflicts, the next meeting has not been scheduled. The committee will be notified if there needs to be a meeting prior to budget review Tuesday, April 28, 2015.

There being no further business the meeting adjourned at 6:15pm.

Respectfully submitted,

Dori Thorstad