



YEAR OF FAITH 2012  
2013

## 10 March 2013 – 4<sup>TH</sup> Sunday of Lent

Conversion from a life of sin is a long journey back to the home which we left in the deceitful attempt to assert our freedom against all rules. Often, we have to reach the bottom of deprivation and alienation, before we realize the loss incurred and feel the urge to break away from that

self-inflicted slavery.

But the realization of our miserable situation would only lead us to despair if, deep in our hearts, we did not feel sure that God is a loving and forgiving Father who is still willing to accept us. Today Jesus reminds us that God, indeed, is a merciful Father who is not only ready to accept us back in his house, but even runs to embrace us as we journey back to Him. This is what He does in every Eucharist, the splendid banquet He has prepared to celebrate our return.



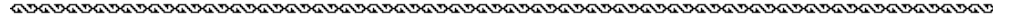
## Fourth Sunday in Lent



### Easter Flowers

**SPONSOR** a plant in memory of a deceased loved one or in honor of the living. Stop by at the FCMM Office and complete a flower/ plant form with your donation. **YOUR DONATION IS TAX-**

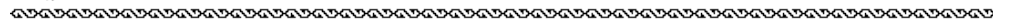
**RECEIPT ELIGIBLE !** Hurry ! Limited Quantity! Deadline is on Friday, March 22, 2013.



We will have our **COMMUNAL PENITENTIAL SERVICES next Sunday,**



**March 17<sup>TH</sup>** before the Mass. Please come earlier than usual and join us as we pray together for reconciliation.



**YEAR 2013 TAX RECEIPTS** are now available for pick-up after each Mass. For inquiries, please call the FCMM Office during regular working hours ( 514 -3875292 )



The FCMM is inviting all to join the annual **PABASA NG SAMBAYANAN** starting on **SATURDAY, MARCH 16 until THURSDAY, MARCH 21** at the **CHURCH BASEMENT.**

Saturday and Sunday – from **3:00 to 8:00 p.m.**

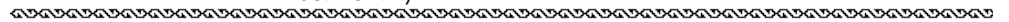
Monday - Thursday - from **6:00 -10:00 pm**

JOIN US !



**ANOINTING OF THE SICK** –The Special Mass will be held on **Friday, March 22<sup>nd</sup> at 7:00 p.m.**

- This sacrament is **not** only for those who are at the point of death.
- The sacrament may be repeated as needed. No proxy-healing is allowed.
- For assistance and more info., call the FCMM Office (514-387- 5292)

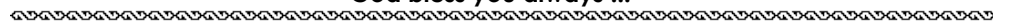


**STEWARDSHIP** - “No longer was there manna for the Israelites, who that year ate of the yield of the land of Canaan.” - Joshua 5:12

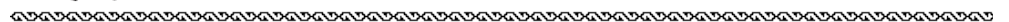


Your Offerings for the week ending March 3, 2013 totaled \$ 1, 973.50

Thank you for your continuing generosity !  
God bless you always !!!



The SANCTUARY LAMP this week is burning for the **GLORY OF GOD** and **AS THANKSGIVING** offered by **ARNOLD** and **CONNIE UNABIA.**



**From The Editor**

**TO GIVE WAY TO THE 2012 INCOME STATEMENT...**

The usual hospitality, acknowledgment, and stewardship corners of our news bulletin will be back next issue. Thanks !  
**FILIPINO CATHOLIC MISSION OF MONTREAL  
INCOME STATEMENT**

**FOR THE YEAR 2012**

**Revenues:**

Offering With Envelope	\$ 54,001.50
Offering No Envelope	\$ 18,843.50
Pledges	\$ 10,366.00
Interest Earned	\$ 614.18
Marriage Offering	\$ 3,070.00
Funeral Offering	\$ 900.00
Extract & Certificate	\$ 194.00
Donation Received	\$ 12,927.66
GST Refund	\$ 2,248.76
QST Refund	\$ 4,099.42
Mass Offering	\$ 14,550.00
Baptismal Offering	\$ 4,455.00
Newsletter Offering	\$ 6,225.00
Diocesan Mandatory Collection For Other Org	\$ 2,180.00
Fund Raising (Dinner Dance)	\$ 8,880.00
Federal Tax Refund	\$ 789.30
Fund Raising (King/Queen Of Angels)	\$ 102,487.25
Love Offering	\$ 10,975.00
Fund Raising (Sto. Nino)	\$ 690.00
Fund Raising (Souvenir Program)	\$ 5,385.00
Christian Passport	\$ 60.00
Benefactor's Pledge Campaign	\$ 17,160.00
Contribution For Pastoral Activities (Adults)	\$ 925.00
Contribution For Pastoral Activities (0-12 yrs)	\$ 9,601.00
Vigil Lights	\$ 3,498.00
Rentals	\$ 3,300.00
Parking Fees	\$ 70,423.00

**Total Revenues**

\$ 368,848.57

**Disbursements:**

Salary Expense	\$ 86,541.56
Annual Cont.(Regime Comp. Retraite Pretres)	\$ 51.15
School Tax (Ville De Montreal)	\$ 956.13
Renewal Of Towing Service Contract	\$ 500.00
Tel/Stamps Expense	\$ 3,901.83
Office Supplies Expense	\$ 891.40
Printing Expense	\$ 5,182.51
Cost Of Worship	\$ 1,787.37
Stipend & Casual Expense	\$ 2,530.00
Vigil Light/Flower Expense	\$ 3,001.64
Fire/Theft/Liability Insurance Expense	\$ 7,583.08
Parts & Maintenance Expense	\$ 13,760.67
Diocesan Contribution Expense	\$ 32,375.40
Fiesta Expense	\$ 846.03
Depreciation Expense	\$ 14,535.98
Reimbursement Diocesan Mandatory Col.	\$ 3,877.50
Transportation Expense	\$ 696.96

Quebec Pension Plan Expense	\$ 3,609.96
Quebec Health & Service Plan Expense	\$ 2,665.68
Employment Insurance Expense	\$ 2,015.28
Donation Expense	\$ 9,056.50
Chancery Fee	\$ 120.00
Music/DJ Expense	\$ 426.00
Fund Raising Expense	\$ 10,924.00
Fees For Pastoral Activities Exp(Adult/Youth)	\$ 1,060.00
Bank Charges Expense	\$ 221.30
Check Book Expense	\$ 205.56
Representation Expense	\$ 293.79
Snow Removal Expense	\$ 8,705.84
Furniture & Fixture Expense	\$ 1,584.21
Rectory & Domestic Service Supply Expense	\$ 2,149.36
Food Expense	\$ 8,001.92
Forms/Certificate Expense	\$ 151.45
Heating Expense (church)	\$ 22,540.37
Lawn (Ground) Maintenance Expense	\$ 171.08
Contract For A Piece Of Work	\$ 2,380.00
Gift/Offering Expense	\$ 2,300.00
Continuing Education For Personnel Expense	\$ 30.00
Fund Raising (Disco / Dinner) Expense	\$ 300.00
Entertainment/TFC Expense	\$ 19.95
CSST Expense	\$ 4,322.54
Cutleries/Plates/Cups (Plastic) Expense	\$ 268.36
TPS Expense	\$ 4,932.53
TVQ Expense	\$ 9,469.89
Decoration Expense	\$ 1,335.89
Pastoral Activity (0-12) Expense	\$ 3,862.46
Reading Material Expense	\$ 20.00
Restoration Expense	\$ 500.00
Heating Expense (Presbyter)	\$ 8,005.67
QPIP Expense	\$ 766.32
F/R Expense (K/Q of Angels-Parents Share)	\$ 18,559.48
Annual Declaration (Quebec)	\$ 32.00
Honorarium Expense	\$ 400.00
Property Tax (Land-Ville De Montreal)	\$ 18,037.29
Electricity (Church A/C#22003-150818)	\$ 2,638.08
Joseph Elie Ltd (Protection Plan/Church)	\$ 755.21
Electricity (Presbyter)	\$ 1,922.54
Snack Expense	\$ 234.08
Subscription Expense	\$ 19.95

<b>Total Disbursements</b>	\$ 334,033.75
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<b>Excess Of Revenues Over Disbursements</b>	\$ 34,814.82
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