

## Our Lady of Victory Catholic Church Finance Committee Meeting Minutes

December 17, 2015

Meeting called to order at 6:33 with Monsignor Tugwell offering an opening blessing.

Members Present: Harry LeBoeuf, Chip Wells, Robert Ambrose, Joe Masterson,  
Monsignor Tugwell, and ex-officio member Renee Goodrich  
Members Absent: Mike Martello

The previous minutes were approved and the credit card statements were reviewed.

Renee distributed and explained the Balance Sheet and Profit & Loss sheets. Discussion followed; no major disconnects. We currently have the following account balances:

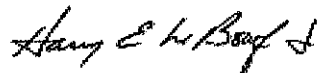
Checking Acct	\$34,696.23
CCC Acct	\$3,954.89
Savings Acct	\$94,028.56
Building Fund/CSA	\$140,469.46
Grow in Faith	\$26,192.45 (to be used to pay approved expenditures)
Hurricane Contingency	\$205,486.73

The 2015 CSA information: 265 pledges, goal \$116,000; pledged \$119,454; paid to date \$109,044.

The work on the Rectory's roof, soffit, other rotten wood, and windows is complete.

Approval to use the Martha & Mary house is still working its way through the city and court systems.

The next meeting will be Thursday, Feb 11, 2016 at 6:30 pm. Monsignor Tugwell offered the closing blessing, and the meeting was adjourned at 7:20.



Harry E. LeBoeuf, Jr.  
Finance Committee Member