

(Church letterhead)

October, 2021

Dear Parishioners:

On the back of this letter, we have included the financial statement for the fiscal year 2021 (July 1, 2020 through June 30, 2021). In addition, please note the following.

The Quantum STEAM Charter School student enrollment has increased. This is good for them and for the parish.

The two mortgages have a balance of \$613,000 for the elevator in the school building as well as the boilers in the parish center and church—the latter also provides heat for the school building. The larger note for \$436,000 will be paid off in May of 2024. The smaller, for \$174,000, will be paid off in May 2036.

Casa Guadalupana, located in the former St. Matt's rectory, has a note for \$91,956. It will be completely forgiven by April 2027. This note came from the city of St. Paul through a forgivable loan program for organizations providing transitional housing, so as to improve their buildings.

The Social Hall bathrooms have been completed from proceeds of last year's November Fundraiser. We also have a new handicap accessible bathroom on the west side of the Social Hall.

Members of the Finance Council will be available after Mass next weekend to listen to your concerns, observations and questions. These will be brought to the next Finance Council meeting, October 28, at 4:30 pm in the Parish Center.

Thank you for being present, passionate and persistent at St. Matt's.

Yours in Christ,

*Phil Grant*, Parish Administrator

*Joseph Stevens*, Chair of the Finance Committee

*Bernie Klein*, Accountant

*John Del Vecchio*, Trustee

*Karen Thompson*, Trustee

*Joanne Smith*, Committee member

*Becky Montgomery*, Committee member

*The Church of St. Matthew is a Catholic community that is  
a visible expression of God's love.*