

ST. ANN MELKITE GREEK CATHOLIC CHURCH 41 Cross Rd, Waterford, CT 06385 http://www.stannmelkitechurch.org860-442-2211	
Pastor: Father Dennis McCarthy Email: abounadennis@gmail.com Cell phone: 860 287 0677	<b>July 20, 2025</b> <b>6th Sunday after Pentecost</b>

**Intentions:**

**Saturday, Divine Liturgy:** For the repose of the soul of Patricia Taptick, the loving mother of Michael Taptick. May her memory be eternal! This is requested by Father Dennis

Also, the Liturgy is offered for the peace, health, and salvation of the children, grandchildren, and great grandchildren of the Albert and Jamal Doro family. This is requested by Jamal and Albert Doro.

**Sunday, Divine Liturgy:** For the repose of the souls of Elias and Antoinette, the loving parents of Albert Doro. May their memories be eternal! This is requested by Albert and Jamal Doro. Doro

**NOTES AND UPCOMING EVENTS:**

**Saint Elijah:** In honor of Saint Elijah’s Feast Day on July 20, Father Dennis will bless cars after both Liturgies this weekend.

**Dormition of Saint Ann Liturgy:** We will commemorate the Dormition of Saint Ann on Wednesday, July 23 at 5:30 pm, as Father Dennis will be at a wedding rehearsal on July 25.

**August 9, Saturday Liturgy is cancelled.** Father Dennis will be in Maryland. Sunday Liturgy will take place at its usual time: 10 am.

**Our next Parish Advisory Council Meeting:** It will take place on Thursday, September 18, at 6 pm in the conference room.

**200 Club:** The winners of the June 200 Club were:

- \$50 Joe Zizik
- \$25 Andrea Hall
- \$10 Gail Facas
- \$10 Laura Massad
- \$10 Bechara El Khoury

The checks were mailed on Friday, July 18. Our next drawing will be on July 27.

**Financial update; bills paid this week:** We had 32 adults and 4 children at the Liturgy last weekend. We collected, in the regular collection, \$2,321.00.00. In addition, we collected \$77.00 for candles, \$60.00.00 for Hall Rental., and \$3.00 from the Poor Box.

We spent:

- Eparchy: \$2,235.64 for assessment, retirement, and Flocknotes for July
  - Eversouce: \$912.81 for electricity
  - Orkin Pest Control: \$199.94 for quarterly payment
  - City of New London: \$592.76 for water. The meter was broken and this is a makeup charge for March to July.
  - Waterford Utility Commission: \$256.40. This is a makeup charge for March, April, and May, as it runs off the water meter.
  - Catholic Mutual: \$1,500.00 for property insurance
  - AA: \$31.91 for special floor was to protect the floor.
  - Maintenance, food, gas for mowers, soap for hall bathrooms: \$214.60
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- Our total donations were \$2,697.00. Our weekly surplus was \$2,461.00. Our total expenses were \$5,944.06. The deficit for the week was \$3,483.06 **The deficit for the fiscal year is now \$15,189.93. We have about 36 parishioners who give regularly. If they would increase their weekly donation by just \$5.00 per week, we would gain another \$9,100.00 in yearly income. Please pray on it. Father Dennis**

