

Annual Report for Year Ending December 31, 2025

Ministries of Compassion

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| Balance Ending 12-31-2024 | \$2756.28 |
| Deposits 2025 | \$7819.57 |
| Total Amount Available 2025 | \$10,575.85 |
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| Utility Expenditures and Local Charity | |
| • Christian Associates | \$1,200 |
| • AEP | \$860.14 (21 units) |
| • Mountaineer Gas | \$132.48 (11 units) |
| • WV-American Water | \$140 (7 units) |
| • Huntington Sanitary Board | \$132.48 (13 units) |
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| “Pass Through” Funds | |
| • Parishioner Assistance | \$600 |
| • IOCC | \$214 |
| • Collection for seminarian (Johnson family) | \$1200 |
| • Postage | \$78 |
| • Mortgage assistance | \$610.25 |
| • Fire Victims | \$200 |
| • Flowers for funeral | \$115 |
| • St Xenia’s Table (Ladies of St Sophia project) | \$840.65 |
| • Transportation Assistance (car payment, repair, etc) | \$561.35 |
| • Grocery gift cards | \$600 |
| • Medication | \$73.15 |
| • Supplies | \$77.67 |
| • Pass through for church needs | \$79.40 |
| Total 2025 Expenditures | \$8410.66 |
| Amount Available 12/31/2025 | \$2165.19 |