



ONE GREAT HOUR OF SHARING ALL-CHURCH OFFERING

Please [click here](#) to learn more about this special offering on March 19.

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FINANCIAL APPEAL FOR EARTHQUAKE VICTIMS IN SYRIA & TURKEY

Please [click here](#) to learn how you can support the victims of the recent earthquakes.

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AN UPDATE FROM OUR FINANCIAL ADMINISTRATOR

Thank you to all who have been so supportive of me since I took over as Financial Administrator. It has been just 1 year now so; I think I have experienced the full cycle of events. Holidays, fund raisers, stewardship, budget. There are many moving pieces to this organization.

The biggest challenge I have faced is our accounting program. We moved to Quick Books On-Line version in the beginning of 2021. My having been familiar with the QB desktop program was not as helpful as you would think. I am looking at some possible options in order to make the accounting and payroll systems more efficient and practical.

Regarding year-end statements for 2022. Most statements are fine. Some have been sent and others will be going out soon. Within the accounting program there is data that gets entered in several different ways depending on differing circumstances. I will be working with representatives at Quick Books to figure out how to compile all that data into a usable statement. In the interim, please contact me and I will work to expedite statements for those who require them right away.

Lastly, I have written a spread sheet to track all special donations and gifts so those can also be reported to you at year end. I know that there are many donations that go unaccounted for. I'd like to add those to the tracking and the reporting. Strictly confidentially. Drop me a note or a receipt and I will gladly add it.

Signed,
Phil Stepanski
Financial Administrator
(phil@portucc.org)