

## SAINT MACRINA SISTERHOOD

### Financial report

**AUGUST 2, 2015**

10/10/2014 BALANCE Carried Forward	\$ 2125.92
INCOME Garage Sale	\$ 338.12
Thanksgiving Luncheon	\$104.00
Bake Sale	\$88.00
Coffee Hour ( October through March).	\$700.32
TOTAL INCOME	\$1230.44
EXPENSES Supplies	\$412.17
Garage sale permit	\$17.00
Gift Cards- 2 infants	\$200.00
Get Well plant	\$27.00
Sisterhood check reorder	\$28.00
Taco purchase for Luncheon on 04/06/2015	\$20.00
LUBY'S thanksgiving luncheon	\$297.61
TOTAL EXPENSES.	\$ 1001.78
BALANCE	\$ 2354.58
CHECK to Benevolence fund	\$ 1175.16
BALANCE as of April 11, 2015.	\$ 1179.42
Luncheon deposits in April.	\$73.78
May	\$184.00
June	\$138.00
July	\$79.00
Household Expenses in May- July	\$ 234.60
BALANCE as of July 31, 2015.	\$ 1419.60