Perinton Congregations for Flower City Habitat for Humanity May 24, 2021 meeting							rev:5/18/2021				
	Prev Build $	**Cur Build Cycle Nov 1, 2017 to Jun 30, 2020**	**Prior FY Jul 1, 2017 to Jun 30, 2019 Final**	**FY Jul 1, 2019 to Jun 30, 2020**	**Jul 1, 2020 to Apr 26, 2021**	**Total $ Rec thru Apr 26, 2021**	**$ since Apr 26 and Future $**	**Total $ for 2021 Build ending Dec 31, 2021**	**First Payment Pledge to FCH4H May 7, 2021**	**Second Payment Pledge to FCH4H Sept**	**Third Payment Pledge to FCH4H Dec**
Carryover from Prior Build	10163	9502									
Carryover from Previous Year			28878	43331	59767						
Assumption	10000	2900	5717	1500		10117		10117			
Assumption*	337		355	875		1230		1230			
Bethlehem Lutheran											
Fairport Methodist	15000	5000		10000		15000		15000			
Fairport Methodist*	105				1000	1000		1000			
Fairport Methodist (employer match)	3000	1000	500			1500		1500			
Mountain Rise UCC	4500	1500		1500		3000	1500	4500			
Perinton Presbyterian	15000	5000	5000		5000	15000		15000			
Resurrection	305		2000			2000		2000			
St. John of Rochester	12500						12500	12500			
St. John of Rochester*	300			500		500		500			
St. John of Rochester (in kind credit)	1475										
St. Luke's											
First Congregational UCC	2400	1000	1000	2500		4500	900	5400			
Unknown Church affiliation		3000				3000		3000			
Anonymous Donations					10075	10075		10075			
Total Support	64922	19400	14572	16875	16075	66922	14900	81822	21666	21666	21668
Deduct Total Expenses	-583	-24	-119	-439	-583	-1165		-1165			
Net $ Available	64339	19376	14453	16436	15492	65757		80657			
Total $ Available	74502	28878	43331	59767	75259				58991		
Deduct Flower City H4H sponsorship	-65000										
Bank Balance	9502								2021 Pledge total is $65000		
* checks from one or more families indicating church affiliation or paid directly to FCH4H											