



Prison
Ministry
of Upstate
New York

Quarterly Financial Report September 9–December 1, 2019

Opening Balance.....\$15,039.03

Income

St. Joe's Penfield.....\$750.00
Knights of Columbus Ascension Council.....\$500.00
Individuals.....\$175.00

Total Income.....\$1425.00

Expenses

Donation To Wende REC
Fully Alive \$170.00
Envatomarket-website license for new
theme.....\$65.05

Total Expenses.....\$735.05

Final Balance December 1, 2019.....\$15, 728.98

Respectfully Submitted
Tom Treis, Treasurer