



PMUNY
Financial Report
November 30 2017 – March 3 2018
Respectfully submitted
Barbara Compitello, Treasurer

Opening Balance **\$3081.66**

INCOME:

Private donations	\$ 855.00
Church of the Transfiguration grant	5000.00
St Joseph Church Penfield	750.00
Board Annual donation	140.00

TOTAL INCOME **\$ 6745.00**

EXPENSES

December 17 mailing	\$153.35
Fully Alive Retreat January	130.00
Board expense	40.00

TOTAL EXPENSES **\$323.35**

PMUNY Balance 03/04/18 **\$9,503.31**