

PRISON MINISTRY OF UPSTATE NEW YORK

5 MONTH REPORT

July 1, 2021 ----- Nov.,30, 2021

Balance, July 1, 2021 \$17,551.14

INCOME

Donations \$650.00

St.Louis Church, Pittsford 250.00

Paypal Desposit 268.53

United Way Donations 226.80

Total Income \$1,395.33

EXPENSES

Zoom account \$73.95

Supplies (Staples) Newsletter 103.63

USPS Newsletter and rental 366.00

Advent letter supplies 825.79

USPS stamps 174.00

Total Expenses \$1,543.37

Ending balance, Nov.30,2021 \$17,403.10

Tom Treis

Treasurer

12/1/21