

**Quarterly PMUNY Financial Report  
December 1, 2018 - March 11, 2019**

**Opening Balance December 1, 2018-----\$ 9,547.77**

**Current Available Balance March 11, 2019-----\$11,854.84**

**Income/Donations/Advent Mailing - individuals**

Peter Connellie-----	\$ 50.00
Ann O'Donnell-----	\$ 50.00
Women's Evening Circle First Congregations Church Patricia May-----	\$ 177.00
Lois Rixner-----	\$ 50.00
Rev Robert Kreckel-----	\$ 50.00
Bonnie Vahey-----	-\$ 100.00
Della Rocco-----	\$ 25.00
George Havens-----	\$ 50.00
Sims -----	\$ 20.00
Hosenfeld -----	\$ 40.00
Loomis -----	\$ 25.00
Finn-----	\$ 25.00
Dwyer -----	\$ 50.00
Harrison -----	\$ 25.00
Dewey-----	\$ 100.00
Coormqn -----	\$ 25.00
Casillo-----	\$ 20.00
Anonymous -----	\$ 200.00
McNall-----	\$ 10.00
Tetrault -----	\$ 100.00
Anonymous -----	\$ 100.00

**Donations Churches/Groups**

St Louis, Pittsford-----	\$ 1000.00
Resurrection Church, Pittsford -----	\$ 100.00
St joseph's Church, Penfield -----	\$ 750.00
United Way of Brevard -----	\$ 29.98
Ascension Council Nights of Columbus-----	\$500.00

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**Total Income ----- \$ 3,671.98**

**PMUNY Expenses:  
Grants Distributed**

Attica REC -----	\$500.00
Wende REC -----	\$500.00
Fully Alive -----	\$175.00

**Administrative Expenses**

Stamps -----	\$100.00
Advertising RCW Conference -----	\$ 75.00
REC Stole supplies -----	\$ 14.91

**Total Expense ----- \$1,364.91**

<u>Current Available Balance-----</u>	<u>\$11,854.84</u>
<u>PMUNY Balance 3/10/19</u>	<u>\$11,854.84</u>

Respectfully Submitted.  
Barbara. PMUNY Treasurer

