

ST. SPYRIDON CHURCH

100th ANNIVERSARY STATEMENT OF PROFIT/LOSS

AS OF **January 31, 2018**

Revenues	St. Spyridon Relic Visit	Commem. Album	100th Anniv Gala banquet	Religious Items	2016 St. Spyridon day Lunch	Bingo Event	Pali Mazi Event	General Other	Oper. Fund 100th Anniv Totals	Endow. Fund 100th Anniv	Total
Tickets Paid			\$ 60,195.00			\$ 1,820.00	\$ 400.00		\$ 62,415.00		\$ 62,415.00
Event Sponsor Donations	36,130.00		6,460.00			170.00			36,130.00	5,000.00	41,130.00
Tickets with Sponsorships (76 Adults)	(6,460.00)					1,000.00			-		-
Bar									170.00		170.00
Other Direct Donations				8,250.00	500.00			2,685.00	12,435.00		12,435.00
Allocate Other General Donations	1,342.50		1,342.50					(2,685.00)	-		-
Donations in Contribution Boxes	4,600.00								4,600.00		4,600.00
Commem Album:		12,430.00							-		-
Family Pages Revenue									12,430.00		12,430.00
Candle Revenue	17,522.00								17,522.00		17,522.00
Collection Revenue	2,670.00								2,670.00		2,670.00
Total Revenues Received	55,804.50	12,430.00	67,997.50	8,250.00	500.00	2,990.00	400.00	0.00	148,372.00	5,000.00	153,372.00