

Archangel Gabriel Greek Orthodox Church ✠

Financial Report

Check Book Opening Balance 1/1/10 \$773.87

Income

Dues	\$171.00
Donations	\$30.00
Palm Sunday Dinner	\$407.00
Bottle/Cans Deposit	\$19.90
Total Income	\$627.90

Expenses

Dues - National	\$270.00
Dues - Metropolis of Detroit	\$162.00
Pavillions	\$50.00
Stork Drive	\$29.98
Palm Sunday Dinner	\$45.00
Haiti Relief	\$50.00
Total Expenses	\$606.98

Check Book Closing Balance 4/8/10 \$794.79

Check Book Opening Balance 4/9/10 \$794.79

Income

Dues	\$25.00
Bottle/Cans Deposit	\$7.80
Palm Sunday Fish	\$16.00
Total Income	\$48.80

Expenses

National Philoptochos IOCC Drive	\$50.00
AGGOC Reimbursement Palm Sunday Dinner	\$176.26
Total Expenses	\$226.26

Check Book Closing Balance 5/6/10 \$617.33

Check Book Opening Balance 5/7/10 \$617.33

Income

Palm Sunday Dinner Credit From AGGOC	\$25.00
Rummage Sale	\$1,598.25
Total Income	\$1,623.25

Expenses

Metropolis of Detroit Nashville Fund	\$100.00
Nikki Sobkowski Cash for Rummage Sale	\$150.00
Total Expenses	\$250.00

Check Book Closing Balance 6/3/10 \$1989.58