

Ecumenical Ministries of Perinton  
Financial Report  
July 1, 2021 to December 6, 2021

Opening Balance on 7/1/2021 .....\$13,119.25

Income	fiscal year	2019-2020	2020-2021	2021-2022
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Bethlehem Lutheran Church .....	\$ 250	\$250		
Church of the Assumption.....	250	250	\$250.	
Church of the Resurrection.....	250	0	250.	
Church of St. John of Rochester .....	400	400	400.	
First Baptist Church of Fairport .....	175	175		
First Congregational U.C.C. ....	250	250		
Fairport United Methodist Church .....	0	500		
Greystone Church.....	0	0		
Mountain Rise U.C.C.....	0	250	250.	
Perinton Presbyterian Church .....	250	250		
Risen Christ Lutheran Church ...	100	0	50.	
South Perinton United Methodist Church ...	250	250	250.	
St Luke's Episcopal Church .....	400	250	250.	

Total Income this fiscal year (2021-2022) .....\$2,825 ....\$1,700

Expenses

Travelers.....	\$1,021	\$1,111
Directors and Officers liability insurance		
Michigan Millers Insurance.....	970.	
Commercial Package insurance		
Custom 100.....	110.	
Domain registration and Website hosting for 1 year		
U.S.Postal Service Box733 for I year .....	146	
Department of Law, NY fee for filing 2019 CHAR500.....	75	75
Total expenses for this fiscal year, 2021-2022.....	\$2,322.	\$1,186.

Closing Balance on December 6, 2021 .....\$13,633.25

Note: The Closing Balance includes \$4,028.89 designated as a 'Special Fund'.

Prepared December 6, 2021 by George Havens, Treasurer