

Perinton Congregations for Flower City Habitat for Humanity with new layout revised September 24, 2022.									
Previous Build Cycle 3 years			Current Build Cycle 2 years						
	Date	\$		Date	\$	Date	\$	Date	\$ \$ Total
\$ Start		\$22,613	\$ Start		\$43,289				
Donations:			Donations:						
Assumption		\$10,117	Assumption						
Assumption*		\$1,230	Assumption*						
Bethlehem Lutheran			Bethlehem Lutheran						
Fairport Methodist		\$15,000	Fairport Methodist						
Fairport Methodist*			Fairport Methodist*						
Fairport Meth (emp match)		\$1,500	Fairport Meth. (emp match)						
First Congregational UCC		\$5,400	First Congregational UCC	6/3/22.	\$900				
Mountain Rise UCC		\$4,500	Mountain Rise UCC	5/19/22.	\$1,500				
Perinton Presbyterian		\$15,000	Perinton Presbyterian	9/24/22.	\$1,500				
Resurrection		\$2,000	Resurrection						
St. John of Rochester		\$12,500	St. John of Rochester						
St. John of Rochester*		\$500	St. John of Rochester*						
St. Luke's			St. Luke's						
Unknown church affiliation		\$3,000	Unknown church affiliation						
Anonymous		\$10,075	Anonymous	4/20/22.	\$200				
Carol Klinger	11/29/21.	\$3,000	Carol Klinger						
Exxon/Mobil Carlee Brown	8/10/21.	\$1,000	Exxon/Mobil Carlee Brown	6/10/22.	\$1,000				
Elogic Mark Stevens	10/20/21.	\$500							
			Interest (.03%)		\$4				
Subtotal \$ Start + Donations		\$107,935			\$48,393				
Expenses:			Expenses:						
Post Office Box	6/23/21.	\$146	Post Office Box	6/9/22.	\$182				
1st FCH4H payment	5/7/21.	\$21,666							
2nd FCH4H payment	9/2/21.	\$21,666							
3rd FCH4H payment	11/29/21.	\$21,668							
Franchesca Madera	3/21/22.	\$500							
Custom 100 website	2/2/22.	\$96							
			CNB Checks	4/22/22.	\$63				
Subtotal Expenses		\$65,742			\$245				
Total \$ Available		\$42,289			\$48,148				