

	Prison Ministry of Upstate New York (PMUNY)	
	Quarterly Report	
	March 4 - June 3, 2019	
4-Mar	Starting Balance	11,354.84
3-Jun	Current Balance	12,592.86
	Revenue	
	St Joseph Penfield	1000
	St Agnes	250
	Fairport UMC	300
	Individual Contributions	415
	Leadership Team expenses reimbursed	469.6
	Paypal	\$0.10
	Total Revenue	\$2,434.70
	Expenses	
Operating		
	Reimbursment to Board Fund	\$469.60
	Vistaprint	\$26.98
	paypal	\$0.10
	K of C ad	\$25.00
Advances		\$675.00
	Total Expenses	\$1,196.68
Primary Account	3134 Balance	\$12,592.86
Sunshine Fund	1019 Balance	212.28