

United Presbyterian Church of Sackets Harbor
 Deacon's Report For the period January 01, 2009 through December 31, 2009

	Deacons	Jubilee	Totals
Beginning Balance 01/01/2009	\$ 1,969.85	\$ 4,086.42	\$ 6,056.27
Income:			
Sub Sale	239.00		
Easter Breakfast	138.00		
Deacons' Total Income	377.00		377.00
Jubilee Contributions		3,155.00	
Interest Income		32.06	
Jubilee Total Income		3,187.06	3,187.06
Expense:			
Deacon's Exp.			
Postage	16.80		
* Web Site Expenses	479.62		
Sub Sale	106.96		
Easter Breakfast	96.47		
Victim's Assistance Center	50.00		
Welcome Neighbors	25.00		
Deacon's Total Exp.	774.85		(774.85)
Jubilee Expense			
Postage		132.00	
Back Packs for School Program		269.22	
Jubilee Shop		3,310.77	
Supplies		29.02	
Jubilee Total Exp.		3,741.01	(3,741.01)
 Balance December 31, 2009	 \$ 1,572.00	 \$ 3,532.47	 \$ 5,104.47

*(Reserve for Website funds \$479.62 have been transferred to the church general fund where expenses are being paid)

