

Hillhurst United Church - Restoration Fund

Hillhurst United Church					
Unaudited Income Statement as at December 31, 2007 - Restoration Fund					
			2007 YTD	2008 Budget	
	Revenue:				
	Building Restoration Revenue				
	Roof Fund Donations		0.00		
	Restoration Fund Donations		1,551.00		
	Organ Fund Donations		1,216.86		
	Bldg Restoration Investment Income		1,320.00		
	Total Building Restoration Revenue		4,087.86	0.00	
	Expense:				
	Building Restoration Expenditures				
	Roof Fund Expense		1,637.70		
	Restoration Fund Expense		0.00		
	Organ Fund Expense		0.00		
	Total Bldg Restoration Expenditures		1,637.70	0.00	
	Net		2,450.16	0.00	