

<b><u>SAMPLE INCOME STATEMENT</u></b>	
<b><u>1/1/2015 through 12/31/2015</u></b>	
INCOME	
Candlelight Reservations	
Candlelight Dinner Boutique & Knitting	
Candlelight Donation	
Candlelight Raffle	
Candlelight Special Raffle	
Donation Cooking for Hope	
Donation Soup Run	
Easter Market	
Easter Market:Easter Market Donations	
Easter Market:Lambades	
Membership	
Miscellaneous Donation	
Monthly Trays	
National or Regional Reimbursement	
St. Nicholas Appeal Donations	
TOTAL INCOME	TOTAL
EXPENSES	
Direct Donations: Baker Family	
Direct Donations:Bridge Fund Disbursement	
Direct Donations:GOYA and Jr. Olympics	
Direct Donations:Hope Community Services	
Direct Donations:HT Family and Community	
Direct Donations:Making Strides Breast Cancer Walk	
Direct Donations:NAMI	
Direct Donations:Other	
Direct Donations:Ronald McDonald House	
Direct Donations:St. Basil's Academy	
Direct Donations:St. Michael's Home	
General Chapter Expenses:Conventions and Conferences	
General Chapter Expenses:Meeting Supplies and Services	
General Chapter Expenses:Philop Bank Fees	
General Chapter Expenses:Postage	
General Chapter Expenses:Stationary and Office	
Gifts and Scholarships	
Raffle Prizes	
Philoptochos Permanent Commitments:Diocese Commitments	
Philoptochos Permanent Commitments:Diocese Per Capita	
Philoptochos Permanent Commitments:National Commitments	
Philoptochos Permanent Commitments:National Per Capita	
Raffle Tickets Journal Ads Raffle Gifts	
Specific Projects:Cooking for Hope	
Specific Projects:Easter Market Supplies	
Specific Projects:Making Strides Breast Cancer Walk	
Specific Projects:Ronald McDonald House	
Specific Projects:Soup Run Homeless Outreach	
Specific Projects:Sunshine Committee	
TOTAL EXPENSES	TOTAL
NET	INCOME - EXPENSES