

Contributions	
Target	\$395,000
Pledged	\$405,458
Received (Cash)	\$369,354
Received (Cetera)	\$30,463
Total Received	\$399,817

Expenses			
Type of Expense	Allotted	Spent	Balance Pending
Property	\$135,000	\$104,148	\$30,852
South Side Vision	\$210,000	\$209,824	\$176
All Saint's Fund	\$50,000	\$50,000	\$0
Cost of Campaign		\$2,331	(\$2,331)
Total	\$395,000	\$366,303	\$28,697

Overall Account Balances			
Total Received	\$399,817	Balance in Cash	\$3,051
Total Spent	\$366,303	Balance in PrimeVest	\$30,463
Balance on Account	\$33,514	Balance on Account	\$33,514