SCAN PAJIONP.

SUDBURY MANITOULIN DEANERY COUNCIL

FINANCIAL STATEMENT PERIOD ENDING APRIL 30, 2022

BALANCE – FEBRUARY 1, 2022

\$804.41

INCOME - DUES

\$370.92

\$1,175.33

EXPENSES - MEMORIAL DONATIONS \$200.00

GLOBAL ACCESS

\$113.00 \$313.00

\$313.00

BALANCE - APRIL 30, 2022

\$862.33

DUES OUTSTANDING FOR 2022

ST. ALBANS, CAPREOL - \$45.95
ST. JOHN'S, COPPER CLIFF - \$60.98
ALL SAINTS, GORE BAY - \$72.67
ST. PETER'S, ELLIOT LAKE - \$52.39
CHURCH OF THE ASCENSION - \$135.24
CHURCH OF THRE EPIPHANY - \$274.67

CHEQUES CAN BE MAILED TO URSULA PAXTON, 224 HWY. 540, LITTLE CURRENT, ON POP 1KO.

WE STILL HAVE NOT RECEIVED THE CHEQUE FROM SSM IN THE AMOUNT OF \$2,825.00 FOR THE TREE REMOVAL AT WHITEFISH CEMETERY. DO WE CONSIDER THIS A "DONATION FROM THE DEANERY" AND WRITE OFF THE DEBT?