

ST SARKIS ARMENIAN CHURCH  
WOMEN'S GUILD  
ANNUAL REPORT 2016

BEGINNING BALANCE	\$4,067.56
RECEIPTS (INCOME)	
Hospitality (Coffee Hour)	1,667.00
Donations (General)	515.00
Donations (Luncheons)	2,055.00
Donations (Memorial)	4,220.00
Luncheons	11,271.52
Food Sale	3,734.00
Membership Due	1,025.00
Raffle Ticket/Christmas/Easter/Hampartzoum	1,000.00
Retreat	1,085.00
Baptism	250.00
WG Sainly Day	580.00
 Total Receipts (Income)	 \$27,402,52
DISBURSEMENTS (EXPENSES)	
General supplies	1,208.73
Luncheons	3,013.24
Luncheons (Memorial)	666.24
Children of Armenia Sponsorship (4)	1,000.00
WGCC Sainly Women's Day	584.00
WGCC Membership Dues	344.00
Retreat	1,040.68
Small Kitchen Utensils	215.20
Misc Expense (Christmas game gifts)	28.11
Total Disbursements (Expenses)	\$8,100.20
Transfer to Parish Council	8,000.00
Building Fund	14,000.00
Grand Total Disbursements	\$30,100.20
 ENDING BALANCE 12/31/2016	 \$1,369.88 =====
SUMMARY	
Beginning Balance 01/01/2016	\$4,067.56
2016 Income	27,402,52
2016 Expenses	8,100.20
Transfer to Parish Council	22,000.00
 Ending Balance 12/31/2016	 \$1,369.88 =====