

# PROVINCE OF SEWANEE

## Statement of Activity

January 1 - April 25, 2022

	TOTAL
Revenue	
Diocesan Assessments	19,775.00
Provincial Support	
Interest Income	1.24
<b>Total Provincial Support</b>	<b>1.24</b>
<b>Total Revenue</b>	<b>\$19,776.24</b>
GROSS PROFIT	<b>\$19,776.24</b>
Expenditures	
Provincial Expenses	
Administration	
Administrator	
Office Expense	1,770.93
Website	142.88
<b>Total Administrator</b>	<b>1,913.81</b>
Vice President's Office	658.92
<b>Total Administration</b>	<b>2,572.73</b>
Meeting Expense	
Synod	759.14
<b>Total Meeting Expense</b>	<b>759.14</b>
Program Support	
ECW Representative	3,000.00
Youth	
Network meeting	0.00
<b>Total Youth</b>	<b>0.00</b>
<b>Total Program Support</b>	<b>3,000.00</b>
<b>Total Provincial Expenses</b>	<b>6,331.87</b>
<b>Total Expenditures</b>	<b>\$6,331.87</b>
NET OPERATING REVENUE	<b>\$13,444.37</b>
NET REVENUE	<b>\$13,444.37</b>