

Report on United Evangelical P.A.C.T
Month Ending 11/30/94

Present enrollment is 22 children

7 children in the 2yr old program @ \$38 monthly
8 children in the 3yr old program 7 @ \$43 monthly
1 @ \$30 monthly
7 children in the 4 yr old program @ \$50 monthly

Enrollment has increased by 2 children this month.

P.A.C.T families were happy to donate 7 bags of groceries toward the Thanksgiving food baskets.

P.A.C.T. families are also discussing ideas for a possible fundraiser for this year and an Easter fundraiser for the spring to help ease some financial burdens placed on the church by our program.

A donation of \$83 worth of classroom supplies has been made by Concetta Clark (program director).

Financial Statement

Opening Balance 11/1/94 1003.75

Income

Registration \$25.00

Tuitions \$891.00

Interest on account \$1.89

917.89

Total Revenues Available

1921.64

Expenses

Salaries	}	1370.93
Church social security		
Supplies		75.83
equipment		14.25
refreshments		.99

Total Expenses

1462.00

Closing Balance

459.64