

# North American Council SOYO

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## Summer Meetings, 24 July 2011 – 28 July 2011 Financial Report

**Balance as of 30 June 2010:** **\$4,908.00**

### Income

#### NAC Dues

<i>Diocese of Miami and the Southeast</i>	\$825.00
<i>Diocese of Los Angeles and the West</i>	\$2,700.00
<i>Diocese of Ottawa, Eastern Canada, and Upstate New York</i>	\$750.00
<i>Diocese of the East</i>	\$750.00
<i>Diocese of Wichita and Mid-America</i>	\$1,000.00
<i>Diocese of Worcester and New England</i>	\$750.00
<i>Diocese of Toledo and the Midwest</i>	\$1,425.00
<b>NAC Dues Total</b>	<b>\$8,200.00</b>

#### Donations

*Walid H. Khalife, Dr. Sam and Jacque Kouri, Nicola and Virginia Antakli,  
Samuel and Julienne Newey* \$1,450.00

*Reimbursement for Convention Tables Al-Kafaat Tables* \$900.00

Bank Account Interest Earned \$17.10

**Total Income** **\$10,567.10**

### Expenses

Good Samaritan Humanitarian Project Handouts/Inserts \$225.00

SOYO Full-Page Ad \$750.00

#### Leadership Binder DVDs for the parishes

<i>Design</i>	\$191.25
<i>Production</i>	\$1,878.00
<i>Mailing</i>	\$542.76
<b>Total</b>	<b>\$2,612.01</b>

#### Midwinter Meetings

<i>Laney Wagoner Flight</i>	\$405.80
<i>Jason Ioannides Flight</i>	\$210.40
<i>Jonathan Spencer Flight</i>	\$186.80
<i>Mara Schuler Flight</i>	\$186.80
<i>NAC Officer and Guest Lodgings</i>	\$1,106.00
<b>Midwinter Meetings Total</b>	<b>\$2,095.80</b>

Summer Meetings	
<i>Laney Wagoner Flight</i>	\$472.40
<i>Jonathan Spencer Flight</i>	\$260.40
<i>Mara Schuler Flight</i>	\$256.40
<i>Expenditure for Convention Tables</i>	\$1,200.00
<b>Summer Meetings Total</b>	<b>\$2,189.20</b>
Bank Charges	\$2.00
<b>Total Expenses</b>	<b>\$7,874.01</b>

Previous Balance:	\$4,908.00
Income:	+ \$10,567.10
Expenses:	- \$7,874.01
<b>Ending Balance:</b>	<b>\$7,601.09</b>

Respectfully Submitted,



Jonathan K. Spencer  
North American Council SOYO Treasurer  
23 June 2011



### Youth Worker Fund Income 8-1-2010 to 6-24-2011

**Income:**

Diocese of Worcester and New England	\$ 1,000.00
Diocese of Toledo and the Midwest	\$ 1,000.00
Diocese of Miami and the Southeast	\$ 1,000.00
SOYO Sing Praises Music Digital Sales	\$ 301.85
Interest	\$ <u>6.44</u>

**Total Income** \$ **3,308.29**

**No Expenditures** \$ **0.0**

**Funds on Hand:**

Bank of America Youth Worker Fund	\$ 7,183.00
Merrill Lynch Funds	<u>\$181,119.28</u>
<b>Total Youth Worker Funds</b>	<b>\$188,302.28</b>

### Special Olympics Awareness Day October 2010

**Amount Collected in U.S. and Canadian Funds** \$ **43,459.27**

**Special Olympic Funds on Hand as of 5-31-2011:**

Bank of America Checking Account:	\$ 3,990.95
Bank of America Savings Fund	\$ 46,507.64
Merrill Lynch Investment Funds	<u>\$ 53,037.23</u>
<b>Total Special Olympics Funds on Hand</b>	<b>\$103,535.82</b>

Yours in Christ,

V. Rev. Dr. Joseph F. Purpura, Chairman  
 Department of Youth and Parish Ministry  
 Antiochian Orthodox Christian Archdiocese of North America



# SOPA / SOYO MULTI-SPORTS TRAINING CAMP



Hosted by NAC Teen SOYO • 201 St. Ignatius Trail • Bolivar, PA 15923 • (724) 238-9565 • (724) 238-6415 Fax

## Financial Summary 2011 Summer Meetings

SOA Day Donations	42,295.20
Order of St Ignatius	8,000.00
DVD Sales (125)	2,025.00
Donations	<u>2,127.00</u>

TOTAL DEPOSITS \$ 54,447.20

Lodging	17,050.00
Food	25,626.25
Teen SOYO Coaches Travel	3,178.07
T-Shirts (400)	1,749.50
Evening Program	240.37
Golf at Champion Lakes Golf Course ( <i>donated</i> )	0.00
Yearbooks (350)	672.00
DVDs (200)	660.00
DVD Postage	295.92
Sports Bottles (300)	315.00
Miscellaneous	<u>165.26</u>

CAMP EXPENDITURES 49,952.37

2010 SOA Day Expenses 2,670.78

TOTAL EXPENDITURES 52,623.15

Total Special Olympics Receipts over Expenditures \$ 1,824.05  
*These funds will be added to the Special Olympics reserve.*

Respectfully Submitted,

V. Rev. Anthony G. Yazge

<b>Camp Attendance:</b>	<b>2010</b>	<b>2008</b>
Athletes	169	147
Coaches & Staff	<u>102</u>	<u>94</u>
Total Attendance	271	241

I N S P I R E  
G R E A T N E S S.