	TRINITY EPISCOPAL CHURCH			
	CONDEGA FUND			
	2009 ACTIVITY			
FUND BALANCE DECEMBER 31, 2008			**15,729**	
RECEIPTS:				
	Trinity Outreach		**1,000**	
	Dinner / Auction Proceeds		**5,087**	
	Sale of Ornaments		**961**	
	Booksale Proceeds		**679**	
	Contribution from Bend Rotary		**630**	
	Contribution from Strictly Organic Coffee (% of Coffee Purchase		**513**	
	Contributions from Individuals		**2,171**	
	Matching		**7,579**	
	Coffee Sales	**2868**		
	Cost of Coffee	**-2298**		

	Net Coffee Sales		**570**	
	Interest & Net Gains		**55**	

	Total Receipts		**19,245**	
EXPENDITURES:				
	Support for Nola Nackerud		**4,300**	
	Los Pipitos Deaf School		**3,000**	
	Medicine		**1,000**	
	Various Condega Outreach Projects		**6,160**	
	Education for parents of deaf children		**400**	
	Bend Firefighters for Condega Bomberos Project		**300**	
	Shipping Cost for Ornaments		**90**	
	Advertising for Booksale		**31**	

	Total Expenditures		**15,281**	

EXCESS OF RECEIPTS OVER EXPENDITURES			**3,964**	

FUND BALANCE DECEMBER 31, 2009			**19,693**	