

AEF Parish Council General Assembly Report November 13<sup>th</sup>, 2016

<b><i>Items Funded in 2016</i></b>	<b><i>Amount</i></b>
Philoptochos Kids N' Cancer	\$500.00
Greek School 2016-2017 ( 2016)	\$25,000.00
St. Nicholas Ranch ( St. Anna, St. Katherine, Annunciation)	\$12,000.00
Annunciation Volleyball	\$3,500.00
St. John Chrysostom-Oratorical Festival	\$983.06
St. Katherines Dance Program ( for Costumes)	\$2,700.00
AEF Scholarships	\$2,000.00
Jorgi Boom Scholarship	\$1,500.00
Youth Ministries Council	\$20,000
Sunday School Incentive	\$4,000.00
CSUS Dr. Lagos Symposium Grant	\$8,800.00
<b><i>Total Monies spent in 2016</i></b>	<b><i>\$80,983.06</i></b>
<b><i>Fund Balances Total</i></b>	<b><i>\$1,749,299.26</i></b>

Fund Balances Breakdown

Fund A	\$471,461.27
Fund B	\$1,226,22.08
Fund J	\$51,641.51

Respectfully Submitted

Dr. Nicholas Rotas

AEF Chair