

## Educational Foundation 2011 Annual Report



ST. JOHN THE EVANGELIST  
CATHOLIC SCHOOL

### St. John School Educational Foundation Financial Statement 6/30/2011

<b>BEGINNING YEAR TOTAL NET ASSETS</b>		<b>\$308,946.05</b>
<b>INCOME</b>		
Donations	\$ 19,357.41	
Mystery Dinner Theater Fundraiser	\$ 11,210.00	
Gain/Loss on Investments	\$ 47,978.35	
<b>TOTAL INCOME</b>		<b>\$ 78,545.76</b>
<b>EXPENSES</b>		
Mystery Dinner Theater Fundraiser	\$3,060.56	
Administration	\$1,580.50	
Postage & Supplies	\$2,882.84	
<b>TOTAL EXPENSES</b>		<b>\$ 7,523.90</b>
<b>SUPPORT ST. JOHN SCHOOL</b>		
St. John School Grant	\$10,000.00	
St. John School Marketing	\$ 9,082.60	
St. John Playground	\$ 6,054.00	
Gomez Scholarship Donation	\$ 250.00	
<b>TOTAL SUPPORT</b>		<b>\$ 25,386.60</b>
<b>TOTAL EXPENSES AND DISTRIBUTIONS</b>		<b>\$ 32,910.50</b>
<b>CHANGE IN NET ASSETS</b>		<b>\$ 45,635.26</b>

**TOTAL NET ASSETS JUNE 30, 2011**

**\$354,581.31**

The Educational Foundation would like to thank all who have supported St. John School through their generous donations, memorials, gifts, time, and talent. The Educational Foundation recognizes its 2011 donors on the back page of this newsletter.

TO UPDATE YOUR CONTACT INFORMATION OR IF YOU KNOW OF SOMEONE WHO WOULD LIKE TO RECEIVE THIS NEWSLETTER EMAIL: [FOUNDATION@STJOHNFENTON.COM](mailto:FOUNDATION@STJOHNFENTON.COM)

*St. John  
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