

Church of St. Maurice - Seasonal Sharing

Accounting of Food Distribution	Received	Spent	Surplus/Deficit
Total	\$ 26,898.46	\$ 27,303.46	\$ (405.00)

Thanksgiving 2005

Cash received from congregation	\$ 115.00		
Checks to Thomas Manning	\$ 10.00		
Expended at Shop Rite 11/20/2005		\$ 369.88	
Cash received from Dorli Cloutier	\$ 248.00		
Check received from St. Maurice	\$ 220.00		

Christmas 2005

Expended at Shop Rite 12/18/2005		\$ 365.26	
Check received from St. Maurice	\$ 300.00		

Easter 2006

Checks to St. Maurice			\$ 65.00
Cash or Check to Thomas Manning	\$ 40.00		
Expended at Shop Rite 04/09/2006		\$ 409.84	
Check received from St. Maurice	\$ 211.98		

Thanksgiving 2006

Checks to Thomas Manning	\$ 10.00		
Expended at Shop Rite 11/19/2006		\$ 360.29	
Cash received from Dorli Cloutier	\$ 615.00		

Christmas 2006

Checks to Thomas Manning	\$ 10.00		
Expended			
Shop Rite 12/17/2006		\$ 439.29	
Price Chopper 12/16/2006		\$ 73.26	
Sam's Club 12/16/2006		\$ 16.92	
Big Y 12/16/2006		\$ 45.14	
Cash received from Dorli Cloutier	\$ 500.00		
Cash returned to Dorli Cloutier		\$ 200.00	

Easter 2007

Checks to St. Maurice		\$	125.00
Cash or Check to Thomas Manning	\$	126.00	
Expended at Shop Rite 04/01/2007		\$	500.00
		\$	311.14
Cash received from Dorli Cloutier	\$	680.00	

Thanksgiving 2007

Checks to St. Maurice		\$	75.00
Cash or Check to Thomas Manning	\$	80.00	
Expended at Shop Rite 11/18/2007		\$	539.97
Cash received from Dorli Cloutier	\$	376.00	

Christmas 2007

Checks to St. Maurice		\$	20.00
Cash or Check to Thomas Manning	\$	60.00	
Expended at Shop Rite 12/16/2007		\$	-
Cash received from Dorli Cloutier	\$	200.00	
Check received from St. Maurice	\$	200.00	

Easter 2008

Checks to St. Maurice		\$	100.00
Cash or Check to Thomas Manning	\$	170.00	
Expended at Shop Rite 12/16/2007		\$	967.66
Cash received from Dorli Cloutier	\$	590.00	

Thanksgiving 2008

Checks to St. Maurice		\$	-
Cash or Check to Thomas Manning	\$	152.00	
Expended at Shop Rite 11/18/2007		\$	600.00
Cash received from Dorli Cloutier	\$	350.00	
Cash donations to families		\$	185.00

Christmas 2008

Checks to St. Maurice		\$	160.00
Cash or Check to Thomas Manning	\$	20.00	
Expended at Shop Rite 11/18/2007		\$	845.00
Cash received from Dorli Cloutier	\$	800.00	
Cash donations to families		\$	20.00

Note: 27 \$10 gift cards from Lions Club to families

Easter 2009

Checks to St. Maurice		\$	75.00
Cash or Check to Thomas Manning	\$	195.00	
Expended at Shop Rite 4/4/2009		\$	1,178.62
Cash received from Dorli Cloutier	\$	290.00	
Cash received from St. Maurice	\$	770.00	

Note: (1) \$40 gift card donated

Thanksgiving 2009

Checks to St. Maurice		\$	510.00
Cash or Check to Thomas Manning	\$	805.00	
Expended at Shop Rite 11/22/2009		\$	740.00
		\$	93.66
Expended at Shop Rite 11/24/2009		\$	200.00

Note: (38) \$10 gift cards from Lions Club to families

Note: (2) \$25 gift card donated

Note: (1) complete Thanksgiving Dinner donated

Christmas 2009

Checks to St. Maurice		\$	300.00
Cash or Check to Thomas Manning	\$	345.00	
Cash from St. Maurice	\$	470.00	
Cash from Sleigh Bells Ring	\$	555.00	
Check from Sleigh Bells Ring	\$	600.00	
Expended at Shop Rite 12/19/2009		\$	1,500.00
Check to Bolton Food Pantry		\$	153.05

Easter 2010

Checks to St. Maurice		\$	585.00
Cash or Check to Thomas Manning	\$	285.00	
Cash from St. Maurice	\$	-	
Cash from Sleigh Bells Ring	\$	430.00	
Check from Sleigh Bells Ring	\$	-	
Expended at Big Y 3/27/2010		\$	29.04
Expended at Stop & Shop 3/27/2010		\$	14.24
Expended at Shop Rite 3/28/2010		\$	670.00

Also received and distributed gift cards 3@\$10 and 7@\$50

Thanksgiving 2010

Checks to St. Maurice		\$	345.00
Cash or Check to Thomas Manning	\$	1,661.00	
Expended at Shop Rite 11/21/2010		\$	1,340.00

Note: (1) \$25 gift card donated

Christmas 2010

Checks to St. Maurice		\$	170.00
Cash or Check to Thomas Manning	\$	355.00	
Expended at Shop Rite 11/21/2010		\$	840.00

Note: (40) \$10 gift cards donated by Bolton Lions

Easter 2011

Checks to St. Maurice \$ 510.00

Cash or Check to Thomas Manning \$ 1,270.00

Expended at Shop Rite 4/17/2011 \$ 1,110.00

Note: (3) \$25 gift cards donated

Thanksgiving 2011

Checks to St. Maurice \$ 725.00

Cash or Check to Thomas Manning \$ 1,380.00

Expended at Shop Rite 11/20/2011 \$ 1,380.00

Christmas 2011

Checks to St. Maurice \$ 175.00

Cash or Check to Thomas Manning \$ 670.00

Expended at Shop Rite 12/18/2011 \$ 325.00

Easter 2012

Checks to St. Maurice \$ 420.00

Cash or Check to Thomas Manning \$ 1,480.00

Expended at Shop Rite 3/31/2012 \$ 1,470.00

Note: (7) \$10 gift cards donated

Shop Rite donated 40 chickens

Thanksgiving 2012

Checks to St. Maurice \$ 370.00

Cash or Check to Thomas Manning \$ 641.00

Expended at Shop Rite 11/18/2012 \$ 920.00

Shop Rite donated 40 turkeys

Christmas 2012

Checks to St. Maurice \$ 75.00

Cash or Check to Thomas Manning \$ 610.00

Expended at Shop Rite 12/16/2012 \$ 665.00

Note: (39) \$10 gift cards donated by the Bolton Lions, held until Easter 2013

Shop Rite donated 24 turkeys

Easter 2013

Checks to St. Maurice \$ 100.00

Cash or Check to Thomas Manning \$ 1,121.70

Expended at Shop Rite 3/23/2013 \$ 1,212.20

Shop Rite donated 35 hams

Thanksgiving 2013

Checks to St. Maurice \$ 370.00

Cash or Check to Thomas Manning \$ 1,123.00

Expended at Shop Rite 11/24/2013 \$ 1,119.00

Shop Rite donated 32 turkeys & chickens

Christmas 2013

Checks to St. Maurice \$ 110.00

Cash or Check to Thomas Manning \$ 1,080.00

Expended at Shop Rite 12/15/2013 \$ 870.00

Note: (16) \$25 gift cards donated by the Bolton Lions

Shop Rite donated 35 chickens & turkeys

Easter 2014

Checks to St. Maurice \$ 245.00

Cash or Check to Thomas Manning \$ 485.00

Expended at Shop Rite 4/13/2014 \$ 585.00

Shop Rite donated 30 hams

Thanksgiving 2014

Checks to St. Maurice		\$	45.00
Cash or Check to Thomas Manning	\$	200.00	
Expended at Shop Rite 11/23/2014		\$	-
Shop Rite donated 26 turkeys			

Christmas 2014

Checks to St. Maurice		\$	20.00
Cash or Check to Thomas Manning	\$	635.00	
Expended at Shop Rite 12/21/2014		\$	740.00

Note: (30) \$10 gift cards donated by the Bolton Lions

Shop Rite donated 28 turkeys

Easter 2015

Checks to St. Maurice		\$	100.00
Cash or Check to Thomas Manning	\$	447.78	
Expended at Shop Rite 3/29/2015		\$	585.00

Shop Rite donated 22 hams

Thanksgiving 2015

Checks to St. Maurice		\$	-
Cash or Check to Thomas Manning	\$	489.00	
Expended at Shop Rite 11/21/2014		\$	485.00

Shop Rite donated 24 turkeys

Christmas 2015

Checks to St. Maurice		\$	-
Cash or Check to Thomas Manning	\$	510.00	
Expended at Shop Rite 12/19/2015		\$	510.00

Note: (20) \$10 gift cards donated by the Bolton Lions

Shop Rite donated 22 turkeys

Easter 2016

Checks to St. Maurice		\$	-
-----------------------	--	----	---

Cash or Check to Thomas Manning	\$	590.00	
Expended at Shop Rite 3/29/2015			\$ 590.00

Shop Rite donated 22 hams

Thanksgiving 2016

Checks to St. Maurice			\$	-
Cash or Check to Thomas Manning	\$	611.00		
Expended at Shop Rite 11/19/2016			\$	715.00

Shop Rite donated 24 turkeys, one chicken, and some ham steaks

Christmas 2016

Checks to St. Maurice			\$	75.00
Cash or Check to Thomas Manning	\$	525.00		
Expended at Shop Rite 12/17/2016			\$	425.00

Note: (20) \$10 gift cards donated by the Bolton Lions

Shop Rite donated 24 turkeys and other meats

Easter 2017

Checks to St. Maurice			\$	-
Cash or Check to Thomas Manning	\$	185.00		
Expended at Shop Rite 4/8/2017			\$	590.00

Shop Rite donated 24 hams