

**WESTCO EMERGENCY FUND 2008-2009**

<b>SOURCE</b>	<b>REVENUE</b>	<b>Less 8%</b>	<b>Client \$</b>	<b>EXPEND.</b>	<b>BALANCE</b>
08 carryover					\$9,821.20
July 08 ***	\$2,560.00	124.80	2,435.20	\$1,255.00	\$11,001.40
Aug 08	1,517.51	121.40	1,396.11	2,050.00	\$10,347.51
Sept 08	2,617.51	209.40	2,408.11	2,348.00	10,407.62
Oct 08	1,361.25	108.90	1,252.35	2,193.00	9,466.97
Nov 08	2,083.76	166.70	1,917.06	2,472.00	8,912.03
Dec 08	1,635.00	130.80	1,504.20	0	10,439.23
Jan 09	2,481.89	198.55	2,283.34	2,350.00	10,372.52
Feb 09	1,340.00	107.20	1,232.80	2,100.00	9,505.37
Mar 09	2,220.00	177.60	2,042.40	1,750.00	9,797.77
Apr 09	1,940.00	155.20	1,784.80	0	11,582.57
May 09	2,540.00	203.20	2,336.80	0	13,919.37
June 09	2,340.00	187.20	2,152.80	250.00	15,822.17
	<b>\$24,636.92</b>	<b>\$1,890.95</b>	<b>\$22,745.97</b>	<b>\$16,768.00</b>	<b>\$15,822.17</b>

\$25.00 per month is subtracted from St. Vincent de Paul contribution for admin costs before placed here; additional 8% is subtracted from this and all other donations, except for grants specifically dedicated to client payments.

\*\*\*Includes \$1,000 from City of Forest Grove