

**ECW DIOCESE OF AL**  
**2011 Segregated Accounts**

**3/31/2011**

<b>CPC</b>	<b>2011</b>
Beginning Balance	829.80
Donations	330.40
Operating Funds	50.00
Ala Seminarians	
National CPC	-20.00
Province IV CPC	-25.00
<b>Ending Balance</b>	<b>1,165.20</b>

<b>Scholarship/Memorial</b>	
Beginning Balance	1,813.72
Donations	3,465.00
Operating Funds	3,000.00
To Trust Funds	
Trust Fund Earnings	
Scholarships	
<b>Ending Balance</b>	<b>8,278.72</b>

<b>Acts II</b>	
Beginning Balance	205.00
Donations	700.00
To Trust Fund	-2,000.00
Corporate Gift	2,000.00
<b>Ending Balance</b>	<b>905.00</b>

<b>United Thank Offering</b>	
Beginning Balance	15,761.23
Donations	3,644.46
To UTO	
<b>Ending Balance</b>	<b>19,405.69</b>

<b>Krik Krak</b>	
Beginning Balance	0
Donations	779.00
To Krik Krak	-779.00
<b>Ending Balance</b>	<b>0.00</b>

<b>Episcopal Relief / Development</b>	
Beginning Balance	0
Donations	200.00
To ERD	-200.00
<b>Ending Balance</b>	<b>0.00</b>