Wawasee Episcopal Center

Census for 2002:

Episcopal Church Groups 15-Other Church Groups-4 Families-19

Work continues on the center and property. We had some repairs this year due to wind damage. The well water is being tested quarterly per the state guidelines and continues to pass the tests. Income for the Center was $28,591.18 expenses $32,600.43

The seawall is in need of repair the center is also in need of new paint on the inside. We replaced two chairs that had been broken and two couches.

Respectfully submitted,

Sharon Katona

UR-Wawasee Fund -			3708.000
	Beginning Balance	8,084.80	
	Fund Transfers		
3000.000	From Operating Fund		3,000.00
	Net Fund Transfers		3,000.00
	Fund Income		
3708.110	Contributions-U R-Wawasee		0.00
3708.160	Rental Income-Wawasee		28,591.18
	Total Fund Income	28,591.18	
Fund Expense			
3708.218	Insurances-Wawasee		4,702.24
3708.215	Laundry-Wawasee	2,526.78	
3708.213	Maintanence-Wawsee		14,097.17
3708.214	Supplies-Wawasee	3,606.83	
3708.216	tax sales-wawasee	1,153.38	
3708.217	tax-innkeepers		2,129.62
3708.212	Utilities-Wawasee	4,384.41	
	Total Fund Expense		32,600.43
	Ending Balance		7,075.55