

Good Samaritan Ministries Service Desk Report – November 2009

Funds Available:

Compassion Fund - \$500.00

Mission and Outreach - \$500.00

Account balance forward - \$298.40

Clients served -111

Services provided:

SMTD 35 bus passes - \$525.00

SMTD 6 rolls of tokens = \$225.00

Identification cards - 12 = \$225.00

Birth certificates - 2 = \$25.00

Gas vouchers - 15 = \$150.00

Checks for Harpers gas - 1 = \$25.00

CWLP (utilities) - 3 = \$125.00

Co-pay to CVS – 1 = \$3.00