

THE DOMESTIC AND FOREIGN MISSIONARY SOCIETY  
STATEMENT OF GRANT ACCOUNTING

Province VII  
The Rev. James Haney, Treasurer  
4904 14<sup>th</sup> Street  
Lubbock, TX 79416

Payee: Province VII  
Project name: 1<sup>st</sup> half of Provincial Funding for 2015  
Amount: \$5,000.00  
Pmt Date: March 31, 2015  
Grant #: PG 2015-2

Report Type: Accounting Report

Due on: June 30, 2015

Balance from previous period (if any) (1) \$ 0

REVENUE

Current Grant \$ 5000.00  
All Other Support \$ \_\_\_\_\_  
TOTAL REVENUE (2) \$ 5000.00

EXPENDITURES

(Please attach details (copies of contracts; invoices and/or W-2's) (3) \$ 15,386.56  
Balance to be accounted for (if any) (1)+(2)-(3) \$ (-10,386.56)

**CERTIFICATION:** To the Executive Council of The Domestic and Foreign Missionary Society/  
Episcopal Church: We certify that the grant as described above has been expended for the above  
purpose.

7/7/2015 Date Nancy E. Igo Signature

Treasurer - Prov. VII Title Nancy E. Igo Print Name

**Please Note:** Please forward this form along with proper documentation to:  
Mrs. Arlissa Dean, Assistant Controller; 815 Second Avenue; New York, NY 10017



# Province VII of the Episcopal Church

"The Province of the Southwest"

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*Office of the Treasurer:*

The Rev. Nancy Igo  
1802 Broadway Lubbock, TX 79401  
(806) 763-1370 office  
[nigo@nwt-diocese.org](mailto:nigo@nwt-diocese.org) email address

June 17, 2015

To: Grace Episcopal Church  
2 Hyde Park Drive  
Hutchinson, KS 67502

Subject: Sarah D. Russell Renumeration

Enclosed is a check in the amount of \$2390.00, payable to Grace Episcopal Church for the pay period June 1-30, 2015, for Sarah D. Russell.

The amount is designated as follows:  
\$2390.00 – Salary and FICA deposit