

Raise the Roof Campaign and Projects / Costs Supported by Amount Raised

Amount	Date	Comments
\$ 620,754	- May thru October 2016	- there were 266 Parishioners that contributed. There were 55 donors that contributed 81%.
\$ (7,500)	- March 2016	- Cornerstone Design evaluated the requirements, developed statement of work / drawings, in order to secure bids
\$ (115,425)	9/28/16	- the church and center roofs were done by NorthStar Construction for a total of \$493,346, initial payment
\$ (50,825)	10/17/16	- 2d payment - roofs
\$ (59,963)	11/29/16	- 3d payment - roofs
\$ (138,838)	12/26/16	- 4th payment - roofs
\$ (95,850)	3/15/17	- 5th payment - roofs
\$ (31,950)	6/13/17	- 6th payment - roofs
\$ (496)	9/6/17	- final payment - roofs
\$ (19,173)	9/28/16	- the church boilers (2) were done by Ambient Temperature Corp. - total was \$66,436
\$ (44,737)	11/30/16	- 2d payment - boiler
\$ (747)	11/30/16	- chimney work - boiler
\$ (1,479)	10/4/17	- check performance - boiler
\$ (300)	12/19/17	- check performance - boiler
\$ (8,000)	11/1/17	- Quality insulation - soffits at the center to reduce ice dams
\$ (344)	1/1/17	- work to balance cold air returns and regulate the boilers was done by EMCOR services
\$ (1,166)	1/24/17	- system balance
\$ (1,257)	2/8/17	- system balance
\$ (12,094)	12/13/17	- system balance
\$ 30,611		- amount that went into savings to support other projects