



ANNUAL TREASURY REPORT

Attached are the following financial reports:

- Balance Sheet as of December 31, 2016
- Income/Expense Statement for January – December, 2016
- Balance Sheet as of June 30, 2017
- Income/Expense Statement for January – June, 2017
- Budget for 2018

Our Great Lakes Region has been blessed by a legacy of forward-thinking Treasurers who have gone above and beyond the Job Description of the position in order to advance our financial operations:

- Reverend Robin Volker (October 2010 – September 2011), who began the process of converting the many boxes upon boxes of treasury data into electronic form.
- Reverend Diana Repko (March 2012 – September 2014), who created systems to ensure the most efficient, transparent, and accessible reporting of the financial data.
- Reverend Josette Jackson (October 2014 – June 2017), who moved the role of Treasurer from the do-er of financial minutia into the leader of a comprehensive and cohesive team of financial staff and volunteers.

Each of these women has built upon the work of her predecessor to bring a standard of excellence to the region's treasury. Now, we hand the baton to our new Treasurer, Carl Nawrot, to continue this fine tradition. Carl is a CPA and is the Accountant for Unity of Oak Park. He brings decades of experience as a corporate accountant and has expertise in auditing and fraud prevention. Welcome, Carl!

We give thanks and bless the unlimited abundance flowing through our organization.

Respectfully submitted,

Reverend Diana Repko
Bookkeeper