

New Covenant Fellowship
Non-Budgeted Items
 May 2017

	May	YTD
Income		
10100 Deacon's Fund Income	1,854.53	15,431.38
10102 Deacons Fund Expenditures	-1,730.00	-13,576.85
Total 10100 Deacon's Fund Income	\$124.53	\$1,854.53
10105 Non-Youth Mission Income	178.55	15,911.18
10107 Non-Youth Missions Expenditures	-10,000.00	-26,269.75
Total 10105 Non-Youth Mission Income	-\$9,821.45	-\$10,358.57
10110 Youth Mission	53.53	5,810.04
10112 Youth Summer Missions Expense	-53.53	-5,810.04
Total 10110 Youth Mission	\$0.00	\$0.00
10115 Building Fund	183.53	1,521.84
Total Income	-\$9,513.39	-\$6,982.20