

New Covenant Fellowship Non-Budgeted Items

September 2017

	<u>September</u>	<u>YTD</u>
Income		
10100 Deacon's Fund Income	2,001.00	2,001.00
10102 Deacons Fund Expenditures	0.00	0.00
Total 10100 Deacon's Fund Income	\$2,001.00	\$2,001.00
10105 Non-Youth Mission Income	-1,390.00	-1,390.00
10107 Non-Youth Missions Expenditures	0.00	0.00
Total 10105 Non-Youth Mission Income	-\$1,390.00	-\$1,390.00
10110 Youth Mission	692.16	692.16
10112 Youth Summer Missions Expense	-692.16	-692.16
Total 10110 Youth Mission	\$0.00	\$0.00
10115 Building Fund	190.00	190.00
Total Income	\$801.00	\$801.00