

# New Covenant Fellowship Non-Budgeted Items

October 2017

	<u>October</u>	<u>YTD</u>
<b>Income</b>		
10100 Deacon's Fund Income	1,955.00	3,956.00
10102 Deacons Fund Expenditures	-2,001.00	-2,001.00
<b>Total 10100 Deacon's Fund Income</b>	<b>-\$46.00</b>	<b>\$1,955.00</b>
10105 Global Missions Fund Income	3,395.00	2,005.00
10107 Global Missions Fund Expenditures	-1,582.72	-1,582.72
<b>Total 10105 Global Missions Fund Income</b>	<b>\$1,812.28</b>	<b>\$422.28</b>
10110 Youth Mission	1929.00	2,621.16
10112 Youth Summer Missions Expense	-1929.00	-2,621.16
<b>Total 10110 Youth Mission</b>	<b>\$0.00</b>	<b>\$0.00</b>
10115 Building Fund	100.00	290.00
<b>Total Income</b>	<b>\$1,866.28</b>	<b>\$2,667.28</b>