

New Covenant Fellowship
Non-Budgeted Items
December 2017

	<u>December</u>	<u>YTD</u>
Income		
10100 Deacon's Fund Income	9,000.00	15,850.64
10102 Deacons Fund Expenditures	-2,884.64	-6,840.64
Total 10100 Deacon's Fund Income	\$6,115.36	\$9,010.00
10105 Global Missions Fund Income	1,385.00	3,699.61
10107 Global Missions Fund Expenditures	-4,120.00	-6,491.15
Total 10105 Global Missions Fund Income	-\$2,735.00	-\$2,791.54
10110 Youth Mission	1,525.00	5,185.80
10112 Youth Summer Missions Expense	-1,525.00	-5,185.80
Total 10110 Youth Mission	\$0.00	\$0.00
10115 Building Fund	915.00	1,404.64
Total Income	\$4,295.36	\$7,623.10