

New Covenant Fellowship
Non-Budget Accounts
September - December, 2019

	Total		
	Sep - Dec, 2019	Sep - Dec, 2018 (PP)	Change
Income			
10100 Deacon's Fund Income	4,276.69	3,761.08	515.61
10102 Deacons Fund Expenditures	-12,637.35	-1,197.04	-11,440.31
Total 10100 Deacon's Fund Income	-\$ 8,360.66	\$ 2,564.04	-\$ 10,924.70
10105 Global Missions Income	9,239.26	5,845.51	3,393.75
10107 Global Missions Expenditures	-10,067.45	-8,675.00	-1,392.45
Total 10105 Global Missions Income	-\$ 828.19	-\$ 2,829.49	\$ 2,001.30
10110 Youth Mission	8,466.90	78.52	8,388.38
10102 Youth Mission Expenditures	-8,466.90	0.00	-8,466.90
Total 10105 Global Missions Income	\$ 0.00	\$ 78.52	-\$ 78.52
10115 Building Fund	880.00	6,356.15	-5,476.15