

New Covenant Fellowship
Non-Budget Funds
September 2019 - February 2020

	Total		
	Sep 2019 - Feb 2020	Sep 2018 - Feb 2019 (PY)	Change
Income			
10103 Deacons Fd Income for 5050	13,970.78	5,116.96	8,853.82
10104 Deacons Fund Expenditures	-13,180.54	-4,492.52	-8,688.02
Total 10103 Deacons Fd Income for 5050	\$ 790.24	\$ 624.44	\$ 165.80
10105 Global Missions Income	10,551.29	6,418.09	4,133.20
10107 Global Missions Fund Expenditures	-13,557.45	-8,675.00	-4,882.45
Total 10105 Global Missions Income	-\$ 3,006.16	-\$ 2,256.91	-\$ 749.25
10110 Youth Missions Fund	6,531.67	4,908.62	1,623.05
10112 Youth Missions Fund Expenditures	-6,531.67	-4,908.62	-1,623.05
Total 10110 Youth Missions Fund	\$ 0.00	\$ 0.00	\$ 0.00
10115 Building Fund	3,560.00	6,526.15	-2,966.15
10117 Building Fund Expenditures		-2,430.25	2,430.25
Total 10115 Building Fund	\$ 3,560.00	\$ 4,095.90	-\$ 535.90
Net Income	\$ 1,344.08	\$ 2,463.43	-\$ 1,119.35