

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

	Total		
	Sep 2019 - Jun 2020	Sep 2018 - Jun 2019 (PY)	Change
Income			
10100 Deacons Fund Income	0.00	0.00	0.00
10102 Mnthly Deacons Fd Deposits from 5000 Checking	0.00	0.00	0.00
Total 10100 Deacons Fund Income	\$ 0.00	\$ 0.00	\$ 0.00
10103 Deacons Fd Income for 5050	21,302.69	8,867.20	12,435.49
10104 Deacons Fund Expenditures	-14,786.63	-7,555.76	-7,230.87
Total 10103 Deacons Fd Income for 5050	\$ 6,516.06	\$ 1,311.44	\$ 5,204.62
10105 Global Missions Income	13,319.33	16,501.70	-3,182.37
10107 Global Missions Fund Expenditures	-13,057.45	-11,639.00	-1,418.45
Total 10105 Global Missions Income	\$ 261.88	\$ 4,862.70	-\$ 4,600.82
10110 Youth Missions Fund	8,662.59	11,435.70	-2,773.11
10112 Youth Missions Fund Expenditures	-8,662.59	-11,435.70	2,773.11
Total 10110 Youth Missions Fund	\$ 0.00	\$ 0.00	\$ 0.00
10115 Building Fund	5,293.26	6,896.15	-1,602.89
10117 Building Fund Expenditures		-2,615.25	2,615.25
Total 10115 Building Fund	\$ 5,293.26	\$ 4,280.90	\$ 1,012.36
Total Income	\$ 12,071.20	\$ 10,455.04	\$ 1,616.16