

New Covenant Fellowship
Non-Budgeted Items
February 2019

	Total	
	Feb 2019	Sep 2018 - Feb 2019 (YTD)
Income		
10100 Deacon's Fund Income	689.44	5,116.96
10102 Deacons Fund Expenditures	-731.44	-4,492.52
Total 10100 Deacon's Fund Income	-\$ 42.00	\$ 624.44
10105 Global Missions Income	281.29	6,423.09
10107 Global Missions Expenditures		-8,675.00
Total 10105 Global Missions Income	\$ 281.29	-\$ 2,251.91
10110 Youth Mission		157.04
10115 Building Fund	90.00	6,536.15
Net Income	\$ 329.29	\$ 5,065.72