

# New Covenant Fellowship Profit and Loss

June 2019

	Total		
	Jun 2019	Jun 2018 (PY)	Sep 2018 - Jun 2019 (YTD)
<b>Income</b>			
10100 Deacon's Fund Income	1,311.44	1,730.00	8,867.20
10102 Deacons Fund Expenditures	-1,045.92	-1,340.00	-7,555.76
<b>Total 10100 Deacon's Fund Income</b>	<b>\$ 265.52</b>	<b>\$ 390.00</b>	<b>\$ 1,311.44</b>
10105 Global Missions Income	6,096.29	130.00	16,506.70
10107 Global Missions Expenditures	-2,964.00	-1,500.00	-11,712.25
<b>Total 10105 Global Missions Income</b>	<b>\$ 3,132.29</b>	<b>-\$ 1,370.00</b>	<b>\$ 4,794.45</b>
10110 Youth Mission		4,444.00	157.04
10112 Youth Summer Missions Expense		-4,444.00	
<b>Total 10110 Youth Mission</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 157.04</b>
10115 Building Fund	90.00	90.00	6,911.15
<b>Total Income</b>	<b>\$ 3,487.81</b>	<b>-\$ 890.00</b>	<b>\$ 13,174.08</b>
<b>Gross Profit</b>	<b>\$ 3,487.81</b>	<b>-\$ 890.00</b>	<b>\$ 13,174.08</b>
<b>Expenses</b>			
<b>Total Expenses</b>			
<b>Net Operating Income</b>	<b>\$ 3,487.81</b>	<b>-\$ 890.00</b>	<b>\$ 13,174.08</b>
<b>Net Income</b>	<b>\$ 3,487.81</b>	<b>-\$ 890.00</b>	<b>\$ 13,174.08</b>